

August 18, 2022

Mr. Glen Mears
Plains LPG Services LP
19430 Beech Ave
Shafter, CA 93263

Re: Notice of Preliminary Decision – Title V Permit Renewal
Facility Number: S-71
Project Number: S-1221758

Dear Mr. Mears:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Plains LPG Services LP at 7th Standard Road and Beech Avenue in Shafter, California.

The notice of preliminary decision for this project has been posted on the District's website (www.valleyair.org). After addressing all comments made during the 30-day public notice and the 45-day EPA comment periods, the District intends to issue the renewed Federally Mandated Operating Permit. Please submit your written comments on this project within the 30-day public comment period, as specified in the enclosed public notice.

Thank you for your cooperation in this matter. If you have any questions, please contact Ms. Erin Scott, Permit Services Manager, at (661) 392-5500.

Sincerely,



Brian Clements
Director of Permit Services

Enclosures

cc: Courtney Graham, CARB (w/enclosure) via email
cc: Laura Yannayon, EPA (w/enclosure) via EPS

Samir Sheikh
Executive Director/Air Pollution Control Officer

Northern Region
4800 Enterprise Way
Modesto, CA 95356-8718
Tel: (209) 557-6400 FAX: (209) 557-6475

Central Region (Main Office)
1990 E. Gettysburg Avenue
Fresno, CA 93726-0244
Tel: (559) 230-6000 FAX: (559) 230-6061

Southern Region
34946 Flyover Court
Bakersfield, CA 93308-9725
Tel: (661) 392-5500 FAX: (661) 392-5585

**SAN JOAQUIN VALLEY
AIR POLLUTION CONTROL DISTRICT**

**Proposed Title V Permit Renewal Evaluation
Plains LPG Services LP
S-71**

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TITLE V PERMIT RENEWAL EVALUATION

Gas Processing Facility

Engineer: Homero Ramirez
Date: August 4, 2022

Facility Number: S-71
Facility Name: Plains LPG Services LP
Mailing Address: 19430 Beech Ave
Shafter, CA 93263

Contact Name: Glen Mears
Phone: (661) 368-7919

Responsible Official: Ron Conrow
Title: District Manager

Project # : S-1221758
Deemed Complete: May 31, 2022

I. PROPOSAL

Plains LPG Services LP (facility S-71) was issued a Title V permit on October 31, 2012, which was last renewed on February 5, 2018. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit shall be reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the last renewal of the Title V permit on February 5, 2018 to present.

The purpose of this evaluation is to provide the legal and factual basis for all updated applicable requirements and to determine if the facility will comply with these updated requirements. It also specifically identifies all additions, deletions, and/or changes made to permit conditions or equipment descriptions.

II. FACILITY LOCATION

The facility is located at the intersection of 7th Standard Road and Beech Avenue south of Shafter, CA.

III. EQUIPMENT LISTING

A detailed facility printout listing all permitted equipment at the facility is included as Attachment C.

IV. GENERAL PERMIT TEMPLATE USAGE

The applicant does not propose to use any model general permit templates.

V. SCOPE OF EPA AND PUBLIC REVIEW

The applicant is not requesting any model general permit templates. Therefore, all federally enforceable conditions in this current Title V permit will be subject to EPA and public review.

VI. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated Since February 5, 2018

- District Rule 2201, New and Modified Stationary Source Review Rule (amended August 15, 2019)
- District Rule 2520, Federally Mandated Operating Permits (amended August 15, 2019)
- District Rule 4306, Boilers, Steam Generators, and Process Heaters – Phase 3 (amended December 17, 2020)
- District Rule 4320, Advanced Emission Reduction Options for Boilers, Steam Generators, and Process Heaters Greater than 5.0 MMBtu/hr (amended December 17, 2020)
- District Rule 4601, Architectural Coatings (amended April 16, 2020)
- District Rule 4702, Internal Combustion Engines (amended August 19, 2021)
- 40 CFR 60 Subpart IIII, Standards of Performance for Stationary Compression Ignition Internal Combustion Engines (amended June 29, 2021)
- 40 CFR Part 60 Subpart OOOO, Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution (amended September 14, 2020)

- 40 CFR Part 60 Subpart OOOOa, Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution (amended September 14, 2020)
- 40 CFR Part 63, Subpart Q, National Emission Standards for Hazardous Air Pollutants for Industrial Process Cooling Towers (amended November 19, 2020)
- 40 CFR 63 Subpart ZZZZ, National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (amended November 19, 2020)
- 40 CFR Part 82 Subpart B, Servicing of Motor Vehicle Air Conditioners (amended March 24, 2021)
- 40 CFR Part 82 Subpart F, Recycling and Emissions Reductions (amended April 10, 2020)

B. Rules Removed

There are no applicable rules that were removed since the last Title V renewal.

C. Rules Added Since February 5, 2018

There are no applicable rules that were added since the last Title V renewal.

D. Rules Not Updated Since February 5, 2018

- District Rule 1070, Inspections (amended December 17, 1992)
- District Rule 1081, Source Sampling (amended December 16, 1993)
- District Rule 1100, Equipment Breakdown (amended December 17, 1992)¹
- District Rule 1160, Emission Statements (amended December 17, 1992)
- District Rule 2010, Permits Required (amended December 17, 1992)

¹ Although Rule 1100 was not amended, in accordance with EPA's SIP call and January 12, 2022 action, on February 17, 2022, the District rescinded from the San Joaquin Valley SIP the following county breakdown rules: Fresno County Rule 110, Kern County Rule 111, Kings County Rule 111, Madera County Rule 113, Stanislaus County Rule 110, and Tulare County Rule 111. Therefore, references to the above-mentioned county breakdown rules are being removed from permits. For facility S-71 the listed county breakdown conditions being removed are found in facility-wide permit (S-71-0) in portions of conditions #1, 2, and 39.

- District Rule 2020, Exemptions (amended December 18, 2014)
- District Rule 2031, Transfer of Permits (amended December 17, 1992)
- District Rule 2040, Applications (amended December 17, 1992)
- District Rule 2070, Standards for Granting Applications (amended December 17, 1992)
- District Rule 2080, Conditional Approval (amended December 17, 1992)
- District Rule 4001, New Source Performance Standards (amended April 14, 1999)
- District Rule 4002, National Emissions Standards for Hazardous Air Pollutants (amended May 20, 2004)
- District Rule 4101, Visible Emissions (amended February 17, 2005)
- District Rule 4102, Nuisance (amended December 17, 1992)
- District Rule 4201, Particulate Matter Concentration (amended December 17, 1992)
- District Rule 4301, Fuel Burning Equipment (amended December 17, 1992)
- District Rule 4305, Boilers, Steam Generators and Process Heaters - Phase 2 (amended August 21, 2003)
- District Rule 4455, Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants (adopted April 20, 2005)
- District Rule 4623, Storage of Organic Liquids (amended May 19, 2005)
- District Rule 4624, Transfer of Organic Liquids (amended December 20, 2007)
- District Rule 4801, Sulfur Compounds (amended December 17, 1992)
- District Rule 8011, Fugitive Dust General Requirements (amended August 19, 2004)

- District Rule 8021, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Construction, Demolition, Excavation, and Extraction Activities (amended August 19, 2004)
- District Rule 8031, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Handling and Storage of Bulk Materials (amended August 19, 2004)
- District Rule 8041, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Carryout and Trackout (amended August 19, 2004)
- District Rule 8051, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Open Area (amended August 19, 2004)
- District Rule 8061, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Paved and Unpaved Roads (amended August 19, 2004)
- District Rule 8071, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Unpaved Vehicle/Equipment Areas (amended September 16, 2004)
- 40 CFR Part 60 Subpart Dc, Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units (amended February 16, 2012)
- 40 CFR Part 61 Subpart M, National Emission Standard for Asbestos (amended July 20, 2004)
- 40 CFR Part 64, Compliance Assurance Monitoring (amended October 22, 1997)

VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

For each Title V source, the District issues a single permit that contains the Federally Enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V Operating Permits. The terms and conditions that are part of the facility's Title V permit are designated as "Federally Enforceable Through Title V Permit".

For this facility, the following are not federally enforceable and will not be discussed in further detail:

A. Rules Added/Updated

There are no new rules that are not federally enforceable being added at this time.

B. Rules Not Updated

- District Rule 4102, Nuisance (amended December 17, 1992)

The following conditions are based on District Rule 4102. No changes have been made to the rule, so they will not be discussed any further.

Permit Unit	Condition(s)
-0 (facility-wide permit)	#41
-2, -3, -12, -14, -15, -30	#1
-4	#2, 8, 9, 14

VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review changes to federally enforceable requirements; therefore, this compliance section will only address rules that have been amended or added since the issuance of the most recent renewal of this facility's Title V permit, which occurred on November 29, 2016.

A. District Rule 2201 - New and Modified Stationary Source Review Rule

District Rule 2201 has been amended since this facility's last Title V permit was issued. However, the requirements of this rule are only triggered at the time the source undergoes a modification. All applicable requirements from any NSR permit actions have already been incorporated into the current Title V permit. The updated requirements of this rule are therefore not applicable at this time.

B. District Rule 2520 - Federally Mandated Operating Permits

There are no federally applicable Greenhouse Gas (GHG) requirements for this source. It should be noted that the Mandatory Greenhouse Gas Reporting rule (40 CFR Part 98) is not included in the definition of an applicable requirement within Title V (per 40 CFR 71.2). Therefore, there will be no further discussion of GHG in this evaluation.

C. District Rule 4306 – Boilers, Steam Generators, and Process Heaters – Phase 3

This rule limits NOx and CO emission from boilers, steam generators, and process heaters. The rule is applicable to gaseous or liquid fuel-fired boilers, steam generators, or process heaters with a heat input greater than 5 million Btu per hour.

Permit units S-71-4 (for an 80 MMBtu/hr gas-fired process oil heater), -5 (for a 10.28 MMBtu/hr hydrogen plant), -14 (for a 105 MMBtu/hr gas-fired hot oil heater), and -15 (for a 23 MMBtu/hr gas-fired heater) are subject to this rule.

The rule was amended on December 17, 2020. The amended rule requires boilers, steam generators, and process heaters to meet the applicable NOx and CO limits listed in Table 2 on or after December 31, 2023 (for the categories of units at this facility) or Section 5.2. The facility must submit an emission control plan (ECP) and apply for Authority to Construct permits to modify their units subject to this rule by May 1, 2022 (for the categories of units at this facility) to comply with the revised emission limits.

The facility has submitted an ECP and ATC applications to comply with the rule. Therefore, compliance with the future requirements of this rule is expected.

D. District Rule 4320 - Advanced Emission Reduction Options for Boilers, Steam Generators, and Process Heaters Greater than 5.0 MMBtu/hr

This rule limits NOx, CO, SO₂, and PM₁₀ emissions from boilers, steam generators, and process heaters. The rule is applicable to gaseous or liquid fuel-fired boilers, steam generators, or process heaters with a heat input greater than 5 million Btu per hour.

Permit units S-71-4 (for an 80 MMBtu/hr gas-fired process oil heater), -5 (for a 10.28 MMBtu/hr hydrogen plant), -14 (for a 105 MMBtu/hr gas-fired hot oil heater), and -15 (for a 23 MMBtu/hr gas-fired heater) are subject to this rule.

The rule was amended on December 17, 2020. The amended rule requires units subject to the rule to meet the applicable NOx limits listed in Table 2 on or after December 31, 2023, pay an annual emissions fee as specified in Section 5.3, or comply with the applicable Low-Use Unit requirements of Section 5.5. The facility must submit an emission control plan and apply for Authority to Construct permits to modify their permit for units subject to this rule by May 1, 2022 to comply with the revised emission limits.

The facility has submitted an ECP and ATC applications to comply with the rule. Therefore, compliance with the future requirements of this rule is expected.

E. District Rule 4601 – Architectural Coatings

This rule limits the emissions of VOCs from architectural coatings, and it specifies architectural coatings storage, cleanup, and labeling requirements.

This rule was amended on April 16, 2020. The amendments to the rule include the following:

- Numerous definitions were added, deleted or modified in order to make the amended rule harmonize with definitions and rule requirements presented in the California Air Resources Board (ARB) Suggested Control Measures (SCM).
- The amended rule implements the recommended VOC limits per the ARB SCM. The following changes were as follows: 15 coating categories were eliminated, 10 were added, 19 coatings categories remained unchanged, and the VOC content limits for 19 categories were lowered.
- The phrase "blends or repackages" was added to rule language to extend the applicability of rule language to facilities involved in those activities.
- A reporting requirement was added for any architectural coating that is sold in a container with a volume of one liter or less. The exemption for architectural coatings was further defined by adding "coatings that are supplied and offered for sale" to current language, in order to make the rule consistent with the ARB SCM.
- Labeling requirements were updated to add new labeling standards consistent with new coatings categories per the SCM.
- A new section was added to include reporting requirements per the SCM. The SCM contains a new requirement to submit sales data. Collection of this data is authorized in the California Health and Safety Code which requires submission of data to estimate emissions.
- New sections were added to coincide with new coating categories pursuant to the ARB SCM.
- The compliance schedule was updated to account for the new amendments to rule language by adding the phrase "the dates specified within the text of the rule."

The only reference to this rule is in the facility-wide permit (S-71-0), specifically by conditions #23 through 25 and 40. The following existing conditions been revised as shown in strikethrough/underline to reflect the changes to rule 4601 as follows:

- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in ~~Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/14~~ Table 1 or Table 2 of District Rule 4601 (42/17/09 4/16/20) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit

- 24. All VOC-containing materials subject to Rule 4601 (~~12/17/09~~ 4/16/20) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (~~12/17/09~~ 4/16/20). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (~~12/17/09~~ 4/16/20); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Therefore, continued compliance with this rule is expected.

F. District Rule 4702 – Internal Combustion Engines

District Rule 4702 was amended on August 19, 2021.

This facility has four engines (emergency standby engines S-71-7, '-8, '-10, and '-17), which are subject to this rule. However, pursuant to Rule 4702 Section 4.2, the only requirements that apply to emergency standby engines are the requirements of Section 5.10 (monitoring requirements) and 6.2.3 (annual operating records requirements), which were the same requirements of the previous version of the rule, so there are no additional changes that have been imposed on emergency standby engines. Therefore, continued compliance with the rule is expected.

G. 40 CFR 60 Subpart III - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

The requirements of this subpart apply to manufacturers, owners, and operators of stationary compression ignition (CI) internal combustion (IC) engines as specified in Section 60.4200. The subpart applies to owners and operators of stationary CI IC engines that commence construction after July 11, 2005 where the stationary CI ICE are: (i) Manufactured after April 1, 2006 and are not fire pump engines, or (ii) Manufactured as a certified National Fire Protection Association (NFPA) fire pump engine after July 1, 2006. This subpart also applies to owners and operators of stationary CI ICE that modify or reconstruct their stationary CI

ICE after July 11, 2005. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.

Since the three compression-ignited engines at the facility (S-71-7, -10, and -17) were all installed in 1996 or earlier, and since they have not been modified², this subpart does not apply.

H. 40 CFR 60 Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Facilities for Which Construction, Modification, or Reconstruction Commenced After August 23, 2011, and on or Before September 18, 2015; and

40 CFR 60 Subpart OOOOa - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

These two subparts establish emission standards and compliance schedules for the control of VOC and SO₂ emissions from affected facilities in the crude oil and natural gas production source category that commence construction, modification, or reconstruction within the dates specified in their title.

The provisions of the subparts potentially apply to affected facilities listed in paragraphs (a) through (g) of §60.5365 or paragraphs (a) through (j) of §60.5365a. In particular, the affected facilities present at the stationary source that could potentially be subject to this subpart are the storage vessels, but the storage vessels would need to have a potential for VOC emissions equal to or greater than 6 tons per year pursuant §60.5365(e) and §60.5365a(e). All of the tanks at the facility have potential emissions less than 6 tons per year. Also, the tanks have not been installed, modified, or reconstructed during the specified dates. Therefore, the requirement of this subpart do not apply.

I. 40 CFR 63 Subpart Q - National Emission Standards for Hazardous Air Pollutants for Industrial Process Cooling Towers

The provisions of this subpart apply to all new and existing industrial process cooling towers that are operated with chromium-based water treatment chemicals and are either major sources or are integral parts of facilities that are major sources as defined in §63.401.

² Pursuant to Subpart A (General Provisions), "Modification" is defined as any physical change in, or change in the method of operation of, an existing facility which increases the amount of any air pollutant (to which a standard applies) emitted into the atmosphere by that facility or which results in the emission of any air pollutant (to which a standard applies) into the atmosphere not previously emitted.

The cooling tower under permit S-71-30 is not operated with chromium-based water treatment chemicals per permit condition. Therefore, this subpart does not apply.

40 CFR 63 Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

This subpart establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and operating limitations.

The facility has four emergency standby IC engines (S-71-7, '-8, '-10, and '-17) that are subject to Subpart ZZZZ.

The updates to Subpart ZZZZ since the last permit renewal of February 5, 2018 are the following:

- Some fuel requirements of §63.6645 were modified on December 4, 2020. However, the modification is only to change the rule reference for nonroad diesel fuel from 40 CFR 80.510(b) to 40 CFR 1090.305.
- Some startup notifications of §63.6645 have been updated on November 19, 2020, but those notification requirements do not apply to engines rated less than 500 bhp.

All the engines at the facility are rated less than 500 bhp. Thus, the changes described above do not affect the engines at the facility. Therefore, continued compliance is expected.

J. 40 CFR 82 Subpart B – Servicing of Motor Vehicle Air Conditioners

The purpose of 40 CFR Part 82 Subpart B is to implement section 609 of the Clean Air Act, as amended regarding the servicing of motor vehicle air conditioners (MVACs), and to implement section 608 of the Clean Air Act regarding certain servicing, maintenance, repair and disposal of air conditioners in MVACs and MVAC-like appliances.

These regulations apply to any person performing service on a motor vehicle for consideration when this service involves the refrigerant in the motor vehicle air conditioner.

The amendments to this subpart did not have any effect on the current permit requirements and will therefore not be addressed further in this evaluation. The

following condition on the draft renewed permit is a mechanism to ensure compliance with the requirements of this subpart:

Permit Unit	Condition(s)
-0 (facility-wide permit)	28

K. 40 CFR 82 Subpart F – Recycling and Emissions Reductions

The purpose of 40 CFR Part 82 Subpart F is to reduce emissions of class I and class II refrigerants and their substitutes to the lowest achievable level by maximizing the recapture and recycling of such refrigerants during the service, maintenance, repair, and disposal of appliances and restricting the sale of refrigerants consisting in whole or in part of a class I and class II ODS in accordance with Title VI of the Clean Air Act.

These regulations apply to any person servicing, maintaining, or repairing appliances. This subpart also applies to persons disposing of appliances, including small appliances and motor vehicle air conditioners. In addition, this subpart applies to refrigerant reclaimers, technician certifying programs, appliance owners and operators, manufacturers of appliances, manufacturers of recycling and recovery equipment, approved recycling and recovery equipment testing organizations, persons selling class I or class II refrigerants or offering class I or class II refrigerants for sale, and persons purchasing class I or class II refrigerants.

The amendments to this subpart did not have any effect on the current permit requirements and will therefore not be addressed further in this evaluation. The following condition on the draft renewed permit is a mechanism to ensure compliance with the requirements of this subpart:

Permit Unit	Condition(s)
-0 (facility-wide permit)	27

IX. PERMIT SHIELD

A permit shield legally protects a facility from enforcement of the shielded regulations when a source is in compliance with the terms and conditions of the Title V permit. Compliance with the terms and conditions of the Operating Permit is considered compliance with all applicable requirements upon which those conditions are based, including those that have been subsumed.

A. Requirements Addressed by Model General Permit Templates

The applicant does not propose to use any model general permit templates.

B. Requirements not Addressed by Model General Permit Templates

Plains LPG Services LP is not requesting any new permit shields within this Title V renewal project. In addition, Plains LPG Services LP is not requesting any changes to the existing permit shield already included in their Title V operating permit. Therefore, all of the existing permit shields will be maintained on the revised permit for this renewal project.

XI. PERMIT CONDITIONS

See Attachment A - Draft Renewed Title V Operating Permit.

ATTACHMENTS

- A. Draft Renewed Title V Operating Permit
- B. Previous Title V Operating Permit
- C. Detailed Summary List of Facility Permits

ATTACHMENT A

Draft Renewed Title V Operating Permit

San Joaquin Valley Air Pollution Control District

FACILITY: S-71-0-3

EXPIRATION DATE: 08/31/2022

FACILITY-WIDE REQUIREMENTS

1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (San Joaquin); 109 (Merced)] Federally Enforceable Through Title V Permit
2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (San Joaquin); 109 (Merced)] Federally Enforceable Through Title V Permit
3. {4364} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
4. {4365} Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
5. {4366} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit
6. {4367} A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
7. {4368} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
8. {4369} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: PLAINS LPG SERVICES LP
Location: 7TH STANDARD RD & BEECH AVE, SHAFTER, CA 93263
S-71-0-3 : Jul 8 2022 12:17PM - RAMIREZH

9. {4370} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
10. {4371} The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
11. {4372} Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
12. {4373} If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
13. {4374} It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
14. {4375} The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
15. {4376} The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
16. {4377} The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
17. {4378} The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
18. {4379} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
19. {4380} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
20. {4381} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
21. {4382} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

22. {4383} No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table 1 or Table 2 of District Rule 4601 (4/16/20) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
24. All VOC-containing materials subject to Rule 4601 (4/16/20) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (4/16/20). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
26. {4387} With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
27. {4388} If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
28. {4389} If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
29. {4390} Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
30. {4391} Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
31. {4392} An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
32. {4393} Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
33. {4394} Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit
34. {4395} Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit

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35. {4396} Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
36. {4397} The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
37. {4398} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
38. {4399} When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (San Joaquin), Rule 109 (Merced), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (4/16/20); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
41. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
42. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin January 1 of each year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days of the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-1-10

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

LPG/NGL DISTILLATION OPERATION INCLUDING ONE DE-PROPANIZER/DE-BUTANIZER, ONE DE-PROPANIZER/STRIPPER, UNFIRED DE-ISOBUTANIZER REBOILER/LPG VAPORIZER, ONE DE-ISOBUTANIZER, AND ONE DE-BUTANIZER

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PERMIT UNIT REQUIREMENTS

1. Process heat shall be supplied by hot oil system (Permit #'s S-71-4 and '-14) or hydrogen plant steam methane/LPG reformer furnace (Permit #S-71-5). [District Rule 2201] Federally Enforceable Through Title V Permit
2. Heat exchangers using cooling water shall be maintained leak-free as defined in Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
3. Steam for steam driven pumps shall be supplied from steam methane/LPG reformer furnace waste heat boiler (Permit No. S-71-5) only. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Permittee shall comply with all applicable inspection, maintenance, testing, and recordkeeping requirements of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Fugitive VOC emissions from permit unit shall not exceed 59.0 lb per day. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2c (Feb 1999), Screening Value Range emission factors. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Gas compressor seals and pump seals shall have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Gas compressor seals and pump seals shall have no leak of VOC in excess of 3 drops per minute. [District Rule 2201] Federally Enforceable Through Title V Permit
8. Except for 1.3% of the valves, 0.5% of the connectors, and 0.5% of the flanges, fugitive piping components as defined in CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities" shall have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Fugitive components shall have no leaks of VOC in excess of 3 drops per minute. [District Rule 2201] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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9. For the following equipment :V-1 fractionating tower, V-1 feed piping, V-1 bottoms piping, V-1 overhead piping, P-5A/B, P12A/B, five heat exchangers, V-20, V-4 fractionating tower, V-4 feed piping, V-4 piping to storage, six heat exchangers, pumps P-4A/B, inlet piping to E-9 LPG fuel gas vaporizer and outlet piping from E-9 LPG fuel gas vaporizer to off-gas system, any valve, flange, or connector with a vapor leak greater than 100 ppmv above background or any compressor seal or pump seal with a vapor leak greater than 500 ppmv above background (when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21) shall be repaired in a manner consistent with the procedures specified in Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
10. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
11. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of >10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
12. For pressure relief devices (PRDs); a major gas leak is a detection of >10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
13. For pumps, compressors, and other components; a major gas leak is a detection of >10,000 ppmv as methane; a minor gas leak is a detection of 500 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 1,000 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
14. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
15. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
16. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
17. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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18. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
19. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
20. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
21. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
22. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
23. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
24. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
25. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
26. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
27. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit
28. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
29. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
30. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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31. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
32. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
33. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
34. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
35. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
36. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
37. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
38. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
39. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
40. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

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42. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
43. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are >10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are >50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
44. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are >10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
45. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
46. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
47. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

48. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
49. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
50. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
51. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
52. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
53. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
54. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
55. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
56. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
57. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
58. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-2-16

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

NATURAL GASOLINE AND LPG TRUCK LOADING AND UNLOADING OPERATION CONSISTING OF FOUR LOADING/UNLOADING RACKS (#1, #1A, #2, AND #3), THREE 20,850 GALLON PRESSURIZED STORAGE TANKS, PIPING TO PERMIT EXEMPT LPG TANKS, AND NITROGEN PURGE SYSTEM FOR LIQUID LINES

PERMIT UNIT REQUIREMENTS

1. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. The loading racks shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4624] Federally Enforceable Through Title V Permit
4. After completion of truck loading/unloading, liquid lines shall be purged with nitrogen prior to disconnection. [District Rule 4624] Federally Enforceable Through Title V Permit
5. Nitrogen purge system shall be a closed loop system and shall not vent to the atmosphere during operation of the system. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Fugitive VOC emissions from fugitive components associated with this permit unit shall not exceed 32.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Fugitive VOC emissions from the truck loading/unloading (vapor and liquid losses combined) operation shall not exceed 3.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
8. There shall be no more than 192 liquid hose connects/disconnects in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
9. There shall be no more than 192 vapor hose connects/disconnects in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The maximum liquid spillage/leaks from each hose disconnect shall not exceed 10 milliliters. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
11. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-2c: CAPCOA Oil and Gas Production Screening Value Range Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
12. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. Except as follows, a component shall be considered leaking if one or more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measured per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
14. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
15. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
16. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
17. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
18. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
19. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
20. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
21. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
22. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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23. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455] Federally Enforceable Through Title V Permit
25. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455] Federally Enforceable Through Title V Permit
26. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455] Federally Enforceable Through Title V Permit
27. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455] Federally Enforceable Through Title V Permit
29. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
30. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455] Federally Enforceable Through Title V Permit
31. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

32. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
34. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District 4624] Federally Enforceable Through Title V Permit
35. The VOCs from the organic liquid transfer operation shall be routed to: a vapor collection and control system; or a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a floating roof container that meets the control requirements in Rule 4623; or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623; or a closed VOC emission control system. [District Rule 4624] Federally Enforceable Through Title V Permit
36. When utilizing a closed VOC emission control system or utilizing a container that meets the control requirements of Rule 4623 (Storage of Organic Liquids) to meet the emission control requirements of this permit, the transfer operation shall demonstrate compliance by complying with the leak inspection requirements of Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
37. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined in Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
38. Except for components subject to Rule 4455, a leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
39. Except for components subject to Rule 4455, permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
40. Except for components subject to Rule 4455, all equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

41. Except for components subject to Rule 4455, an operator may apply for a written approval from the APCO to change the inspection frequency required by Rule 4624 from quarterly to annually provided no leaks were found during inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
42. Permittee shall comply with all applicable inspection, maintenance, testing, and recordkeeping requirements of Rules 4624 for organic liquid loading operations. [District Rules 4624] Federally Enforceable Through Title V Permit
43. Permittee shall maintain accurate daily records of the number of truck loading/unloading vapor hose connects/disconnects and truck loading/unloading liquid hose connects/disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
44. Permittee shall keep records of daily loading/unloading rack throughput and the results of any required leak inspections. [District Rule 2201] Federally Enforceable Through Title V Permit
45. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070, 4455, and 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-3-15

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

LPG TRUCK LOADING AND UNLOADING OPERATION CONSISTING OF TWO LOADING/UNLOADING RACKS (#4 AND #5) INCLUDING (4) 2" LIQUID UNLOADING HOSES, (4) 1" VAPOR RECOVERY HOSES, PIPING TO PERMIT EXEMPT LPG TANKS, AND NITROGEN PURGE SYSTEM FOR LIQUID LINES

PERMIT UNIT REQUIREMENTS

1. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. After completion of truck unloading, liquid lines shall be purged with nitrogen prior to disconnection. [District Rule 4624] Federally Enforceable Through Title V Permit
4. The nitrogen purge system serving the liquid lines shall be a closed loop system and shall not vent to the atmosphere during operation of the system. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Fugitive VOC emission from fugitive components associated with this permit unit shall not exceed 17.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2c (Feb 1999), Screening Value Range emission factors. [District Rule 2201] Federally Enforceable Through Title V Permit
7. For the V-1/V-4 bottoms rundown to east tank farm unloading operation and V-1 bottoms rundown to east tank farm storage and center row unloading operation: any valve, flange, or connector with a vapor leak greater than 100 ppmv above background or any compressor seal or pump seal with a vapor leak greater than 500 ppmv above background (when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21) shall be repaired in a manner consistent with the procedures specified in Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
8. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
9. Except as follows, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

10. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
11. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
12. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
13. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
14. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
15. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
16. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
17. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
18. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
19. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

20. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455] Federally Enforceable Through Title V Permit
21. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455] Federally Enforceable Through Title V Permit
22. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455] Federally Enforceable Through Title V Permit
23. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455] Federally Enforceable Through Title V Permit
24. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

29. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
30. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
31. The loading and vapor collection equipment shall be maintained and operated such that there are no leaks or no excess organic liquid drainage (as defined in Rule 4624) at disconnections. [District Rule 4624] Federally Enforceable Through Title V Permit
32. The VOCs from the organic liquid transfer operation shall be routed to: a vapor collection and control system; or a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a floating roof container that meets the control requirements in Rule 4623; or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623; or a closed VOC emission control system. [District Rule 4624] Federally Enforceable Through Title V Permit
33. When utilizing a closed VOC emission control system or utilizing a container that meets the control requirements of Rule 4623 (Storage of Organic Liquids) to meet the emission control requirements of this permit, the transfer operation shall demonstrate compliance by complying with the leak inspection requirements of Rule 4624. [District 4624] Federally Enforceable Through Title V Permit
34. The maximum liquid spillage/leaks from each hose disconnect shall not exceed 10 milliliters. [District Rule 4624] Federally Enforceable Through Title V Permit
35. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined in Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
36. Except for components subject to Rule 4455, a leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
37. Except for components subject to Rule 4455, permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
38. Except for components subject to Rule 4455, all equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
39. Except for components subject to Rule 4455, an operator may apply for a written approval from the APCO to change the inspection frequency required by Rule 4624 from quarterly to annually provided no leaks were found during inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

40. The permittee shall comply with all inspection, maintenance, testing, and recordkeeping requirements of Rule 4624 for the organic liquid loading operation. [District Rule 4624] Federally Enforceable Through Title V Permit
41. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070 and 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

DRAFT

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-4-19

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

BUTAMER-BUTANE ISOMERIZATION UNIT INCLUDING TWO BUTANE FEED DRYERS V-102A/B, HYDROGEN MAKE-UP DRYER V-106, TWO REGENERANT DRYERS V-107A/B, ONE 80 MMBTU/HR GAS-FIRED PROCESS OIL HEATER H-201 WITH SIX MODEL CUBR-10W LOW-NOX BURNERS AND FUEL PIPING SHARED WITH PERMIT #S-71-1

PERMIT UNIT REQUIREMENTS

1. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of fuel gas combusted in the unit shall be installed, utilized and maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Operation shall include feed surge drum V-103, one product separator V-104, two reactors R-101A/B, stabilizer receiver V-109, and one perchloroethylene storage/injection vessel V-105. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
3. Operation shall include one spent caustic de-gas drum V-112, one stabilizer column V-108, and one net gas scrubber V-110. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Operation shall include one de-isobutanizer tower T-201, one de-isobutanizer overhead accumulator V-201, one 125 HP recycle gas compressor C-101, and one hydrogen make-up knock-out drum V-115. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Operation shall include hot oil circulation piping, exchangers, and miscellaneous vessels. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Hot oil drum shall be equipped with a pressure relief valve set at a minimum 100 psig and no greater than maximum pressure rating recommended by ASME or other recognized authority. [District Rule 2201] Federally Enforceable Through Title V Permit
7. All VOC sampling connections, open-ended valves, and lines shall be equipped with two closed valves or be sealed with blind flanges, caps, or threaded plugs except during actual use. [District Rule 2201] Federally Enforceable Through Title V Permit
8. Perchloroethylene storage vessel shall be blanketed with inert gas. [District Rule 4102]
9. Perchloroethylene storage vessel shall be equipped with a pressure relief valve set at a minimum pressure of 50 psig. [District Rule 4102]
10. Hot oil drum shall be fuel gas blanketed with vent to fuel gas system. [District Rule 2201] Federally Enforceable Through Title V Permit
11. Fuel gas combusted in fired equipment may be comprised of process off-gas (including hydrogen), propane, butane, natural gas, or any combination thereof. [District Rule 2201] Federally Enforceable Through Title V Permit
12. The heating value of the fuel gas (Btu/scf @ hhv) combusted in fired equipment shall be determined by sample analysis at least annually. Results of sample analysis shall be retained on site and made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. Total heat input of fuel gas combusted in units S-71-4, '5, '14 and '15 shall not exceed 1,602,019 MM Btu/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
14. Perchloroethylene receiving line shall be blown dry to storage vessel using an inert gas upon completion of transfer. [District Rule 4102]
15. Only heat transfer fluid manufactured and marketed for such use shall be used in a closed loop as heat transfer medium. [District Rule 2201] Federally Enforceable Through Title V Permit
16. All excess gas shall be incinerated in process heater firebox or existing boiler. [District Rule 2201] Federally Enforceable Through Title V Permit
17. Fugitive VOC emission rate shall not exceed 46.40 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit
18. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-2c: CAPCOA Oil and Gas Production Screening Value Range Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
19. Emission rates shall not exceed any of the following: PM10: 0.005 lb/MMBtu; NOx (as NO2): 25 ppmv @ 3% O2; VOC: 0.00275 lb/MMBtu; SOx (as SO2): 0.0005 lb/MMBtu; or CO: 50 ppmv @ 3% O2. [District Rule 2201] Federally Enforceable Through Title V Permit
20. Hot oil heater stack shall be equipped with sampling facilities for source testing in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 2201] Federally Enforceable Through Title V Permit
21. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455, 5.0] Federally Enforceable Through Title V Permit
22. Except as follows, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
23. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
24. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
25. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455, 5.2.1 and 5.2.2] Federally Enforceable Through Title V Permit
26. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6, and 5.2.7] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

27. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
28. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 and 5.2.10] Federally Enforceable Through Title V Permit
29. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
30. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
31. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455, 5.3.1 and 5.3.2] Federally Enforceable Through Title V Permit
32. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455, 5.3.3] Federally Enforceable Through Title V Permit
33. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455, 5.3.5] Federally Enforceable Through Title V Permit
34. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455, 5.3.6] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

35. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit
36. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
37. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455, 5.4.3 and 5.4.4] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455, 5.5] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455, 6.1.2] Federally Enforceable Through Title V Permit
40. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit
41. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455, 6.3] Federally Enforceable Through Title V Permit
42. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
43. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
44. The duration of each startup and shutdown period for the 80 MMBtu/hr gas-fired process oil heater shall not exceed 5.5 hours and 2.0 hours respectively. Emission limits of Rules 4305, 4306, and 4320 are waived during periods of startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

45. The permittee shall maintain records of the duration of each startup period for the 80 MMBtu/hr gas-fired process oil heater. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
46. The permittee shall monitor and record the stack concentration of NO_x (as NO₂), CO, and O₂ at least once every month using a portable emission monitor. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
47. If the NO_x and/or CO concentrations corrected to 3% O₂, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
48. The permittee shall maintain records of: (1) the date and time of NO_x, CO, and O₂ measurements, (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 3% O₂, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
49. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
50. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
51. This unit shall be tested for compliance with the NO_x, CO, and SO_x emissions limits at least once every 12 months. After demonstrating compliance on two consecutive annual source tests, the unit shall be tested not less than once every thirty-six months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
52. NO_x emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. NO_x emissions during the source test shall be calculated as the arithmetic average of three 30-consecutive-minute test runs. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
53. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. CO emissions during the source test shall be calculated as the arithmetic average of three 30-consecutive-minute test runs. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
54. SO_x emissions for source test purposes shall be determined using EPA Method 19. [District Rule 1081] Federally Enforceable Through Title V Permit
55. Stack gas oxygen for source test purposes shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
56. If permittee fails any compliance demonstration for NO_x, CO, or SO_x emission limits when testing not less than once every 36 months, compliance with NO_x, CO, and SO_x emission limits shall be demonstrated not less than once every 12 months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
57. Permittee shall maintain accurate records of perchloroethylene usage, fuel gas heating value, and daily, monthly and annual records of fuel gas use. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

58. Permittee shall maintain accurate monthly records of the combined heat input of the fuel gas combusted in units S-71-4, '5, '14 and '15. [Districts Rules 1070 and 2201] Federally Enforceable Through Title V Permit
59. When the LPG supply source for make up fuel to the fuel gas system changes, the stack concentrations of NO_x, CO, and O₂ shall be measured with a District approved portable analyzer to verify emissions compliance. This is to be done anytime that LPG is being vaporized to supply make up fuel to the fuel gas system. [District Rules 2201, 4301, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
60. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070 and 4455] Federally Enforceable Through Title V Permit
61. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NO_x emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NO_x emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
62. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4320] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-5-12

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

10.28 MMBTU/HR HYDROGEN PLANT INCLUDING ONE STEAM METHANE REFORMER FURNACE #H-301 EQUIPPED WITH CALLIDUS, MODEL LE-CSG-8W-PSA, LOW-NOX BURNER, AND TWO HYDRODESULFURIZER REACTORS (R-301 A/B)

PERMIT UNIT REQUIREMENTS

1. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of fuel gas combusted in the unit shall be installed, utilized and maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Operation shall include one steam drum V-301, two 5 HP boiler feed pumps, two 3 HP hydrocarbon feed pumps, one high temp. shift conversion reactor R-302, one deaerator vessel V-303, and one condensate separator V-304. [District Rule 2201] Federally Enforceable Through Title V Permit
3. Operation shall include four pressure swing absorption purification vessels V-305A/B/C/D, two 40 HP and one 100 HP hydrogen product compressors, one PSA off gas fuel surge drum V-306, and reformer piping to steam distribution. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Gas-fired emission rates shall not exceed any of the following limits: PM10: 0.0137 lb/MMBtu; SO_x (as SO₂): 0.0006 lb MMBtu; or VOC: 0.00278 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Emissions shall not exceed either of the following limits: 0.036 lb NO_x/MMBtu (or 30 ppmv @ 3% O₂) or 400 ppmv CO @ 3% O₂. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
6. Steam methane reformer stack shall be equipped with sampling facilities for source testing in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
7. Waste gas shall only be ducted to and incinerated in methane reformer fire box only. [District Rule 2201] Federally Enforceable Through Title V Permit
8. All VOC sampling connections, open-ended valves, and lines shall be equipped with two closed valves or be sealed with blind flanges, caps or threaded plugs except during actual use. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Process heat shall be supplied by steam methane reformer furnace only. [District Rule 2201] Federally Enforceable Through Title V Permit
10. Process heat from the steam methane reformer furnace may be used in the LPG/NGL distillation operation (Permit #S-71-1). [District Rule 2201] Federally Enforceable Through Title V Permit
11. Steam methane reformer furnace shall be gas-fired only. [District Rule 2201] Federally Enforceable Through Title V Permit
12. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. Fuel gas combusted in fired equipment may be comprised of process off-gas (including hydrogen), propane, butane, natural gas, or any combination thereof. [District Rule 2201] Federally Enforceable Through Title V Permit
14. The heating value of the fuel gas (Btu/scf @ the hhv) combusted in fired equipment shall be determined by sample analysis at least annually. Results of sample analysis shall be retained on site and made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
15. Total heat input of fuel gas combusted in units S-71-4, '5, '14 and '15 shall not exceed 1,602,019 MM Btu/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
16. Permittee shall maintain accurate records of the fuel gas heating value and daily, monthly and annual records of fuel gas use. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
17. Permittee shall maintain accurate monthly records of the combined heat input of the fuel gas combusted in units S-71-4, '5, '14 and '15. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
18. The duration of each startup and shutdown period for the 10.28 MMBtu/hr hydrogen plant shall not exceed 12.0 hours and 2.0 hours respectively. Emission limits of Rules 4305, 4306 and 4320 are waived during periods of startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
19. The permittee shall maintain records of the duration of each startup period for the 10.28 MMBtu/hr hydrogen plant. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
20. The permittee shall monitor and record the stack concentration of NO_x (as NO₂), CO, and O₂ at least once every month using a portable emission monitor. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
21. If the NO_x and/or CO concentrations corrected to 3% O₂, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
22. The permittee shall maintain records of: (1) the date and time of NO_x, CO, and O₂ measurements, (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 3% O₂, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
23. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
24. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
25. This unit shall be tested for compliance with the NO_x, CO, and SO_x emissions limits at least once every 12 months. After demonstrating compliance on two consecutive annual source tests, the unit shall be tested not less than once every thirty-six months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

26. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. NOx emissions during the source test shall be calculated as the arithmetic average of three 30-consecutive-minute test runs. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
27. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. CO emissions during the source test shall be calculated as the arithmetic average of three 30-consecutive-minute test runs. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
28. SOx emissions for source test purposes shall be determined using EPA Method 19. [District Rule 1081] Federally Enforceable Through Title V Permit
29. Stack gas oxygen for source test purposes shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
30. If permittee fails any compliance demonstration for NOx, CO, or SOx emission limits when testing not less than once every 36 months, compliance with NOx, CO, and SOx emission limits shall be demonstrated not less than once every 12 months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
31. All records shall be retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
32. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
33. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4320] Federally Enforceable Through Title V Permit
34. On and after July 1, 2012, the permittee shall submit an analysis showing the fuel's sulfur content at least once every year. Valid purchase contracts, supplier certifications, tariff sheets, or transportation contracts may be used to satisfy this requirement, provided they establish the fuel parameters mentioned above. [District Rule 4320] Federally Enforceable Through Title V Permit
35. {5026} Pursuant to Rule 4320, beginning January 1, 2025 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in the December 17, 2020 version of Rule 4320. [District Rule 4320]

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-6-8

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

LPG TRUCK LOADING/UNLOADING RACKS #6 & #7 INCLUDING (10) LOADING/CHARGE PUMPS NOT TO EXCEED 30 HP EACH, (6) LIQUID UNLOADING HOSES, (6) VAPOR RECOVERY HOSES, NITROGEN PURGE SYSTEM FOR LIQUID LINES, AND PIPING TO/FROM PERMIT EXEMPT LPG TANK

PERMIT UNIT REQUIREMENTS

1. LPG shall only be loaded into trucks dedicated to LPG service. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Vapor return hose shall be connected to LPG tank vapor space whenever butane is being loaded. [District Rule 2201] Federally Enforceable Through Title V Permit
3. There shall be no more than two liquid hose connects/disconnects per truck load. [District Rule 2201] Federally Enforceable Through Title V Permit
4. After completion of truck unloading, liquid lines shall be purged with nitrogen prior to disconnection. [District Rule 4624] Federally Enforceable Through Title V Permit
5. The loading and vapor collection equipment shall be maintained and operated such that there are no leaks or no excess organic liquid drainage (as defined in Rule 4624) at disconnections. [District Rule 4624] Federally Enforceable Through Title V Permit
6. Volatile organic compound (VOC) emission rate shall not exceed 18.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2c (Feb 1999), Screening Value Range emission factors. [District Rule 2201] Federally Enforceable Through Title V Permit
8. The operator shall keep a copy of the APCO-approved Operator Management Plan (OMP) at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved OMP. [District Rule 4455] Federally Enforceable Through Title V Permit
9. In accordance with the approved OMP, the operator shall meet all applicable operating, inspection and re-inspection, maintenance, process pressure relief device (PRD), component identification, recordkeeping and notification requirements of Rule 4455 for all components containing or contacting VOC at the this gas liquids processing facility, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
10. Except for those components specified in condition 12, a component shall be considered leaking if one or more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
12. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070 and 4455] Federally Enforceable Through Title V Permit
13. The organic liquid loading operation shall be bottom loaded. [District Rule 4624] Federally Enforceable Through Title V Permit
14. The VOCs from the organic liquid transfer operation shall be routed to: a vapor collection and control system; or a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a floating roof container that meets the control requirements in Rule 4623; or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623; or a closed VOC emission control system. [District Rule 4624] Federally Enforceable Through Title V Permit
15. When utilizing a closed VOC emission control system or utilizing a container that meets the control requirements of Rule 4623 (Storage of Organic Liquids) to meet the emission control requirements of this permit, the transfer operation shall demonstrate compliance by complying with the leak inspection requirements of Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
16. The vapor collection and control system, except when transferring liquefied petroleum gas, shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and six (6) inches water column vacuum. [District Rule 4624] Federally Enforceable Through Title V Permit
17. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
18. The maximum liquid spillage/leaks from each hose disconnect shall not exceed 10 milliliters. [District Rule 4624] Federally Enforceable Through Title V Permit
19. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined in Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
20. Except for components subject to Rule 4455, a leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
21. Except for components subject to Rule 4455, permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
22. Except for components subject to Rule 4455, all equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. Except for components subject to Rule 4455, an operator may apply for a written approval from the APCO to change the inspection frequency required by Rule 4624 from quarterly to annually provided no leaks were found during inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-7-5

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

320 BHP CUMMINS MODEL NT 855-F4 (S/N 11547983) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
2. This engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
3. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
4. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 65 hours per year. [District Rules 2201 and 4702; and 17 CCR 93115] Federally Enforceable Through Title V Permit
5. The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the number of hours of operation, the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.) and the type of fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
6. Only CARB certified diesel fuel containing not more than 0.05% sulfur by weight is to be used. [District Rules 2201 and 4801; and 17 CCR 93115] Federally Enforceable Through Title V Permit
7. Particulate matter (PM-10) emission rate shall not exceed 0.36 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
8. Nitrogen oxide emission rate shall not exceed 4.94 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Volatile organic compound (VOC) emission rate shall not exceed 0.40 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
10. Carbon monoxide (CO) emission rate shall not exceed 1.06 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
12. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
14. The engine shall be in compliance with all emission limitations and operating limitations that apply at all times. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
15. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
18. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-8-5

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

55 BHP WAUKESHA MODEL 135GZ (S/N 1041467) NATURAL GAS-FIRED EMERGENCY IC ENGINE POWERING A WATER WELL PUMP

PERMIT UNIT REQUIREMENTS

1. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702; 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
2. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
3. During periods of maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (e.g. oil pressure, exhaust gas temperature, etc.). [District Rule 4702] Federally Enforceable Through Title V Permit
4. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 100 hours per year. [District Rule 4702] Federally Enforceable Through Title V Permit
5. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
6. The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the number of hours of operation, the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.), the type of fuel used, and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
7. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
8. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
9. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
10. The engine shall be in compliance with all emission limitations and operating limitations that apply at all times. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
11. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

12. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
13. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-10-6

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25W

EQUIPMENT DESCRIPTION:

208 BHP CUMMINS MODEL 6BTA5.9 (S/N 44419184) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
2. This engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
3. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
4. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 65 hours per year. [District Rules 2201 and 4702; and 17 CCR 93115] Federally Enforceable Through Title V Permit
5. The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the number of hours of operation, the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.) and the type of fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
6. Only CARB certified diesel fuel containing not more than 0.05% sulfur by weight is to be used. [District Rules 2201 and 4801; and 17 CCR 93115] Federally Enforceable Through Title V Permit
7. Injection timing shall be retarded to 4 degrees BTDC. [District Rule 2201] Federally Enforceable Through Title V Permit
8. Nitrogen oxide emission rate shall not exceed 3.33 lb/hr as NO₂. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Volatile organic compound (VOC) emission rate shall not exceed 0.27 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
10. Carbon monoxide (CO) emission rate shall not exceed 0.72 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
12. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
14. The engine shall be in compliance with all emission limitations and operating limitations that apply at all times. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
15. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
18. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-12-13

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

LPG AND NATURAL GASOLINE RAILCAR LOADING AND UNLOADING OPERATION WITH FIFTEEN LPG/NATURAL GASOLINE LOADING/UNLOADING STATIONS INCLUDING: ELEVATED RACK SYSTEM UTILIZING HARD PIPING AND SWIVEL JOINTS; NITROGEN PURGE SYSTEM FOR LIQUID LINES; AND SHARED VAPOR COLLECTION SYSTEM SERVING COMPRESSOR SEALS AND CRANKCASE VENTS

PERMIT UNIT REQUIREMENTS

1. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. Operation shall include 15 railcar loading/unloading stations each equipped with two (2) liquid lines and one (1) vapor return line for a total of 45 loading arms with 225 swivel joints. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The nitrogen purge system serving the liquid lines shall be a closed loop system and shall not vent to the atmosphere during operation of the system. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Operation shall include three vapor compressors equipped with knock-out vessels and not exceeding 100 hp each, three compressor knock-out drum pumps, and five turbine pumps. [District Rule 2201] Federally Enforceable Through Title V Permit
6. The loading racks shall be equipped with a vapor return system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Fugitive VOC emissions from fugitive components associated with this permit unit shall not exceed 71.8 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
8. Maximum VOC emissions from railcar loading/unloading (vapor and liquid losses combined) operation shall not exceed 2.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
9. There shall be no more than 120 liquid hose connects/disconnects in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
10. There shall be no more than 60 vapor hose connect/disconnect in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The maximum liquid spillage/leaks from each hose disconnect shall not exceed 10 milliliters. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
12. The permittee shall maintain with the permit accurate fugitive component counts and resulting emissions calculated using "California Implementation Guidelines for estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Oil and Gas Production Operations Screening Value Ranges Emission Factors Table IV-2c Feb 1999. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
14. Except as follows, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
15. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
16. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
17. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
18. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
19. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
20. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
21. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
22. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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23. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
24. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455] Federally Enforceable Through Title V Permit
26. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455] Federally Enforceable Through Title V Permit
27. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455] Federally Enforceable Through Title V Permit
29. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455] Federally Enforceable Through Title V Permit
30. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
31. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455] Federally Enforceable Through Title V Permit
32. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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33. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
34. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
36. The VOCs from the organic liquid transfer operation shall be routed to: a vapor collection and control system; or a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a floating roof container that meets the control requirements in Rule 4623; or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623; or a closed VOC emission control system. [District Rule 4624] Federally Enforceable Through Title V Permit
37. When utilizing a closed VOC emission control system or utilizing a container that meets the control requirements of Rule 4623 (Storage of Organic Liquids) to meet the emission control requirements of this permit, the transfer operation shall demonstrate compliance by complying with the leak inspection requirements of Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
38. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined in Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
39. Except for components subject to Rule 4455, a leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
40. Except for components subject to Rule 4455, permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
41. Except for components subject to Rule 4455, all equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

42. Except for components subject to Rule 4455, an operator may apply for a written approval from the APCO to change the inspection frequency required by Rule 4624 from quarterly to annually provided no leaks were found during inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
43. The permittee shall comply with all inspection, maintenance, testing, and recordkeeping requirements of Rules 4624 for the organic liquid loading operation. [District Rule 4624] Federally Enforceable Through Title V Permit
44. Permittee shall keep accurate daily records of the number of railcar loading/unloading vapor hose connects/disconnects, railcar loading/unloading liquid hose connects/disconnects, and liquid types. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
45. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070 and 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

DRAFT

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-14-18

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

BUTAMER-BUTANE ISOMERIZATION UNIT #2 WITH 105 MMBTU/HR GAS-FIRED HOT OIL HEATER H-202 EQUIPPED WITH CALLIDUS MODEL CUBR-12W LOW-NOX BURNERS AND INTERNAL FGR, AND SHARED VAPOR COLLECTION SYSTEM SERVING COMPRESSOR SEALS AND CRANKCASE VENTS

PERMIT UNIT REQUIREMENTS

1. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. Operation shall include deisobutanizer tower T-202, stabilizer tower V-503, caustic scrubber tower V-110A, two butamer reactor vessels V-501 A/B, stabilizer receiver vessel V-502, and deisobutanizer overhead accumulator vessel V-203. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Operation shall include seventeen shell & tube heat exchangers, four air-cooled heat exchangers, 350 hp recycle gas compressor C-401, compressors C-501A and C-71A, and standby compressors C-501B and C-71B. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Perchloroethylene shall be received, stored, and transferred using a pressurized and/or enclosed system shared with permit unit #S-71-4. [District Rule 2201] Federally Enforceable Through Title V Permit
6. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of fuel gas combusted in the unit shall be installed, utilized and maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Fuel gas combusted in fired equipment may be comprised of process off-gas (including hydrogen), propane, butane, natural gas, or any combination thereof. [District Rule 2201] Federally Enforceable Through Title V Permit
8. The heating value of the fuel gas (Btu/scf @ the hhv) combusted in fired equipment shall be determined by sample analysis at least annually. Results of sample analysis shall be retained on site and made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Total heat input of fuel gas combusted in units S-71-4, '5, '14 and '15 shall not exceed 1,602,019 MMBtu/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The nitrogen purge system serving the liquid lines shall be a closed loop system and shall not vent to the atmosphere during operation of the system. [District Rule 2201] Federally Enforceable Through Title V Permit
11. Maximum fugitive VOC emissions from permits #S-71-14 and '-15 shall not exceed 59.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
12. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-2c: CAPCOA Oil and Gas Production Screening Value Range Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. Emission rates shall not exceed any of the following: PM10: 0.0137 lb/MMBtu; NOx (as NO2): 25 ppmv @ 3% O2; SOx (as SO2): 0.0006 lb MMBtu; VOC: 0.00141 lb/MMBtu; or CO: 50 ppmv @ 3% O2. [District Rule 2201] Federally Enforceable Through Title V Permit
14. Process oil heater stack shall be equipped with sampling facilities for source testing in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
15. Pursuant to Rule 4320, the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
16. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
17. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 1070, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
18. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
19. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
20. Source testing to measure NOx, CO, and SOx emissions from this unit shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
21. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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24. For the purposes of source testing, the following test methods shall be used: NO_x (ppmv) - EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100, SO_x (lb/MMBtu) - EPA Method 19, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 1081, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
25. When the LPG supply source for make up fuel to the fuel gas system changes, the stack concentrations of NO_x, CO, and O₂ shall be measured with a District approved portable analyzer to verify emissions compliance. This is to be done anytime that LPG is being vaporized to supply make up fuel to the fuel gas system. [District Rules 2201, 4301, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
26. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except as follows, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
28. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
29. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
30. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
31. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
32. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
33. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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34. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
35. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
36. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
37. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455] Federally Enforceable Through Title V Permit
39. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455] Federally Enforceable Through Title V Permit
40. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455] Federally Enforceable Through Title V Permit
42. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
44. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455] Federally Enforceable Through Title V Permit
45. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
47. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
48. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 2201, and 4320] Federally Enforceable Through Title V Permit
49. Permittee shall maintain accurate records of perchloroethylene usage, fuel gas heating value and daily, monthly and yearly records of fuel gas use. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
50. Permittee shall maintain accurate monthly records of the combined fuel gas combusted in units S-71-4, '5, '14 and '15. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
51. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, 4306, 4320, and 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-15-16

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

SAFECAT FEEDSTOCK TREATMENT UNIT WITH 23 MMBTU/HR GAS-FIRED HEATER H-401 EQUIPPED WITH CALLIDUS MODEL CUBR-8P LOW-NOX BURNERS AND INTERNAL FGR

PERMIT UNIT REQUIREMENTS

1. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of fuel gas combusted in the unit shall be installed, utilized and maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Operation shall include SafeCat feed surge drum V-401, SafeCat reactor vessel V-402, SafeCat product separator vessel V-403, depropanizer receiver boot V-7, sulfur injection drum V-407, and three SafeCat adsorber vessels V-405 A/B/C. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Operation shall include two SulfaTreat adsorber vessels V-102 A/B, SafeCat Feed prefilter vessel F-401, five shell & tube heat exchangers, and air-cooled heat exchanger. [District Rule 2201] Federally Enforceable Through Title V Permit
6. SafeCat feedstock treatment system gas shall be routed only to SafeCat feed stream or SulfaTreat sulfur removal equipment prior to introduction into facility fuel gas system. [District Rule 2201] Federally Enforceable Through Title V Permit
7. No on-site regeneration of SulfaTreat chemical is authorized. [District Rule 2201] Federally Enforceable Through Title V Permit
8. SafeCat heater stack shall be equipped with sampling facilities for source testing in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
9. Gas combusted in fired equipment may be comprised of process off-gas (including hydrogen), propane, butane, natural gas, or any combination thereof. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The heating value of the fuel gas (Btu/scf @ the hhv) combusted in fired equipment shall be determined by sample analysis at least annually. Results of sample analysis shall be retained on site and made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
11. Total heat input of fuel gas combusted in units S-71-4, '5, '14 and '15 shall not exceed 1,602,019 MMBtu/year. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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12. Leaks from valves, connectors, and other components (not including pump and compressor seals) subject to a BACT requirement and subject to the provisions of Rule 4455 shall be defined as a reading of methane on a portable hydrocarbon detection instrument in excess of 100 ppmv above background when measured as close as possible but not greater than one (1) cm from the potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
13. Leaks from pump and compressor seals subject to a BACT requirement and subject to the provisions of Rule 4455 shall be defined as a reading of methane on a portable hydrocarbon detection instrument in excess of 500 ppmv above background when measured as close as possible but not greater than one (1) cm from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
14. Maximum fugitive VOC emissions from permits #S-71-14 and '-15 shall not exceed 59.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
15. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-2c: CAPCOA Oil and Gas Production Screening Value Range Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
16. Emission rates shall not exceed any of the following: PM10: 0.0137 lb/MMBtu; NOx (as NO2): 25 ppmv @ 3% O2; SOx (as SO2): 0.0006 lb MMBtu; VOC: 0.00279 lb/MMBtu; or CO: 50 ppmv @ 3% O2. [District Rule 2201] Federally Enforceable Through Title V Permit
17. Pursuant to Rule 4320, the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
18. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
19. The duration of each startup and shutdown period for the 23 MMBtu/hr gas-fired heater shall not exceed 7.7 hours and 2.0 hours respectively. Emission limits of Rules 4305, 4306, and 4320 are waived during periods of startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
20. The permittee shall maintain records of the duration of each startup and shutdown period for the 23 MMBtu/hr gas-fired heater. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
21. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
22. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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23. The permittee shall maintain records of: (1) the date and time of NO_x, CO, and O₂ measurements, (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 3% O₂, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
24. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
25. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
26. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
27. Source testing to measure NO_x, CO, and SO_x emissions from this unit shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
28. For the purposes of source testing, the following test methods shall be used: NO_x (ppmv) - EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100, SO_x (lb/MMBtu) - EPA Method 19, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 1081, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
29. When the LPG supply source for make up fuel to the fuel gas system changes, the stack concentrations of NO_x, CO, and O₂ shall be measured with a District approved portable analyzer to verify emissions compliance. This is to be done anytime that LPG is being vaporized to supply make up fuel to the fuel gas system. [District Rule 2201, 4301, 4305 and 4306] Federally Enforceable Through Title V Permit
30. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
31. Except as follows, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
32. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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34. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
35. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
36. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
37. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
38. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
39. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
40. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455] Federally Enforceable Through Title V Permit
42. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455] Federally Enforceable Through Title V Permit
43. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

44. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455] Federally Enforceable Through Title V Permit
45. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455] Federally Enforceable Through Title V Permit
47. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
50. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
51. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
52. Permittee shall maintain accurate records of perchloroethylene usage, fuel gas heat input, and daily, monthly and yearly records of fuel gas use. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
53. Permittee shall maintain accurate monthly records of the combined heat input of the fuel gas combusted in units S-71-4, '5, '14 and '15. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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54. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4320] Federally Enforceable Through Title V Permit
55. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, 4306, 4320, and 4455] Federally Enforceable Through Title V Permit
56. {5026} Pursuant to Rule 4320, beginning January 1, 2025 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in the December 17, 2020 version of Rule 4320. [District Rule 4320]

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-17-4

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

267 BHP CATERPILLAR MODEL 3306 (S/N 54219873) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
2. The engine shall be equipped with a turbocharger and with an aftercooler or intercooler. [District Rule 2201] Federally Enforceable Through Title V Permit
3. This engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
4. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
5. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 65 hours per year. [District Rules 2201 and 4702; and 17 CCR 93115] Federally Enforceable Through Title V Permit
6. The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the number of hours of operation, the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.) and the type of fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
7. Only CARB certified diesel fuel containing not more than 0.05% sulfur by weight is to be used. [District Rules 2201 and 4801; and 17 CCR 93115] Federally Enforceable Through Title V Permit
8. Emissions rates from this engine shall not exceed NO_x, 4.24 lb/hr; PM₁₀, 0.59 lb/hr; CO, 1.78 lb/hr or VOC, 0.67 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Operation of the engine shall not exceed 23 hours per day. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
11. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
12. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. The engine shall be in compliance with all emission limitations and operating limitations that apply at all times. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
14. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
15. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-18-3

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

14,544 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #1

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

***San Joaquin Valley
Air Pollution Control District***

PERMIT UNIT: S-71-19-3

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

14,544 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #2

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-20-3

EXPIRATION DATE: 08/31/2022

SECTION: SW25 **TOWNSHIP:** 28E **RANGE:** 25E

EQUIPMENT DESCRIPTION:

16,505 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #3

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

***San Joaquin Valley
Air Pollution Control District***

PERMIT UNIT: S-71-21-3

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

15,000 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #4

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

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***San Joaquin Valley
Air Pollution Control District***

PERMIT UNIT: S-71-22-3

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

15,249 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #5

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-23-3

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

15,187 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #6

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

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19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

**San Joaquin Valley
Air Pollution Control District**

PERMIT UNIT: S-71-24-3

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

98,913 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #64

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-25-3

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

98,913 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #65

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-26-3

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

98,913 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #66

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

***San Joaquin Valley
Air Pollution Control District***

PERMIT UNIT: S-71-27-3

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

108,047 GALLON NATURAL GASOLINE/LPG STORAGE TANK

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere (required to be considered exempt from Rule 4623). [District Rule 4623] Federally Enforceable Through Title V Permit
2. Equipment shall be maintained gas and liquid leak free as defined in Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
3. Fugitive emission components shall be monitored and maintained pursuant to Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
4. Volatile organic compound (VOC) emission rate shall not exceed 0.07 lbs/day. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2c (Feb 1999), Screening Value Range emission factors. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Gas compressor seals and pump seals shall have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Gas compressor seals and pump seals shall have no leak of VOC in excess of 3 drops per minute. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
7. Fugitive piping components shall be have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Fugitive components shall have no leak of VOC in excess of 3 drops per minute. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
8. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
9. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

10. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
11. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
12. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
13. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
14. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
15. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
16. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
17. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
18. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
19. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
20. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

21. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
22. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
23. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
27. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
28. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
29. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
30. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
31. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
32. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

33. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
35. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
36. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
37. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
38. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
40. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

41. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
42. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
43. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
45. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
46. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

47. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
48. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
50. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
51. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
52. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
53. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
54. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
55. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

***San Joaquin Valley
Air Pollution Control District***

PERMIT UNIT: S-71-28-3

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

108,047 GALLON NATURAL GASOLINE/LPG STORAGE TANK

DRAFT

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere (required to be considered exempt from Rule 4623). [District Rule 4623] Federally Enforceable Through Title V Permit
2. Equipment shall be maintained gas and liquid leak free as defined in Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
3. Fugitive emission components shall be monitored and maintained pursuant to Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
4. Volatile organic compound (VOC) emission rate shall not exceed 0.07 lbs/day. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2c (Feb 1999), Screening Value Range emission factors. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Gas compressor seals and pump seals shall have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Gas compressor seals and pump seals shall have no leak of VOC in excess of 3 drops per minute. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
7. Fugitive piping components shall be have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Fugitive components shall have no leak of VOC in excess of 3 drops per minute. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
8. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
9. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

10. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
11. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
12. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
13. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
14. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
15. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
16. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
17. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
18. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
19. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
20. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

21. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
22. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
23. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
27. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
28. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
29. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
30. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
31. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
32. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

33. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
35. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
36. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
37. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
38. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
40. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

41. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
42. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
43. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
45. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
46. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

47. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
48. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
50. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
51. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
52. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
53. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
54. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
55. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-29-3

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

DISTILLATION OPERATION INCLUDING MIXED USE DEISOBUTANIZER/DEBUTANIZER COLUMN, UNFIRED REBOILER, AND VARIOUS EXCHANGERS, PUMPS, AND APPURTENANCES

PERMIT UNIT REQUIREMENTS

1. All VOC sampling connections, open-ended valves, and lines shall be equipped with two closed valves or be sealed with blind flanges, caps, or threaded plugs except during actual use. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Process heat shall only be supplied by hot oil heating systems listed on S-71-4, '5 or '14. [District Rule 2201] Federally Enforceable Through Title V Permit
3. Only heat transfer fluid manufactured and marketed for such use shall be used in a closed loop as heat transfer medium. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Fugitive VOC emission rate shall not exceed 9.4 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-2c: CAPCOA Oil and Gas Production Screening Value Range Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
6. The operator shall keep a copy of the APCO-approved Operator Management Plan (OMP) at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved OMP. [District Rule 4455] Federally Enforceable Through Title V Permit
7. In accordance with the approved OMP, the operator shall meet all applicable operating, inspection and re-inspection, maintenance, process pressure relief device (PRD), component identification, recordkeeping and notification requirements of Rule 4455 for all components containing or contacting VOC at the this gas liquids processing facility, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
8. Except for those components specified in the below condition, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. [District Rule 4455] Federally Enforceable Through Title V Permit
9. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
10. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070, 2201, and 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

*San Joaquin Valley
Air Pollution Control District*

PERMIT UNIT: S-71-30-3

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

21,000 GPM MECHANICAL DRAFT COOLING TOWER WITH HIGH EFFICIENCY CELLULAR TYPE DRIFT ELIMINATOR, FOUR (4) 450 HP CIRCULATION PUMPS, AND TDS CONTROL SYSTEM

PERMIT UNIT REQUIREMENTS

1. No hexavalent chromium containing compounds shall be added to cooling tower circulating water. [District Rule 4102 and 40 CFR 63 Q] Federally Enforceable Through Title V Permit
2. Cooling tower drift shall not exceed 0.001%. [District Rule 2201] Federally Enforceable Through Title V Permit
3. Control system shall maintain total dissolved solids (TDS) in cooling tower water less than 5.0 g/l. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Recirculating water flow rate shall not exceed 21,000 gallons per minute. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Compliance with recirculating water rate limit shall be demonstrated by engineering calculations using manufacturer's pump data, cooling water system pressure, and pump discharge pressure as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Compliance with the TDS limit will be demonstrated by cooling water sample analysis by independent laboratory within 60 days of initial operation, and by monthly analysis by cooling tower chemical vendor or internal laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
7. Records of cooling tower water TDS and manufacturer's pump data, cooling water system pressure, pump discharge pressure, etc. and resulting engineering calculations of cooling tower water flow rate shall be kept at the facility and made readily available for District inspection upon request for 5 years. [District Rule 2201] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-31-2

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

NATURAL GASOLINE/LPG RAILCAR LOADING/UNLOADING OPERATION WITH SEVEN NATURAL GASOLINE/LPG LOADING/UNLOADING STATIONS INCLUDING: ELEVATED RACK SYSTEM UTILIZING HARD PIPING AND SWIVEL JOINTS; AND NITROGEN PURGE SYSTEM SERVING LIQUID LINES

PERMIT UNIT REQUIREMENTS

1. The organic liquid loading operation shall be bottom loaded. [District Rule 4624, 5.1] Federally Enforceable Through Title V Permit
2. The VOCs from the organic liquid transfer operation shall be routed to: a vapor collection and control system; or a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a floating roof container that meets the control requirements in Rule 4623; or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623; or a closed VOC emission control system. [District Rule 4624, 5.1] Federally Enforceable Through Title V Permit
3. When utilizing a closed VOC emission control system or utilizing a container that meets the control requirements of Rule 4623 (Storage of Organic Liquids) to meet the emission control requirements of this permit, the transfer operation shall demonstrate compliance by complying with the leak inspection requirements of Rule 4624. [District Rule 4624, 5.3] Federally Enforceable Through Title V Permit
4. The vapor collection and control system, except when transferring liquefied petroleum gas, shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and six (6) inches water column vacuum [District Rule 4624, 5.4] Federally Enforceable Through Title V Permit
5. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624, 5.1] Federally Enforceable Through Title V Permit
6. Fugitive VOC emissions from component leaks shall not exceed 4.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Maximum VOC emissions from railcar loading/unloading liquid hose connects/disconnects shall not exceed 0.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
8. The maximum number of natural gasoline liquid hose disconnects performed by the natural gasoline railcar loading/unloading operation shall not exceed 48 disconnects/day. [District Rule 2201] Federally Enforceable Through Title V Permit
9. The maximum number of natural gasoline vapor hose disconnects performed by the natural gasoline railcar loading/unloading operation shall not exceed 24 disconnects/day. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The maximum liquid spillage/leaks from each hose disconnect shall not exceed 10 milliliters. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
11. After completion of railcar loading/unloading, liquid lines shall be purged with nitrogen prior to disconnection. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

12. Nitrogen purge system shall be a closed loop system and shall not vent to the atmosphere during operation of the system. [District Rule 2201] Federally Enforceable Through Title V Permit
13. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined in Rule 4624. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit
14. Except for components subject to Rule 4455, a leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
15. Except for components subject to Rule 4455, permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21 or alternative method approved in writing by the APCO and EPA. [District Rule 4624, 5.9.1] Federally Enforceable Through Title V Permit
16. Except for components subject to Rule 4455, all equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624, 5.9.3] Federally Enforceable Through Title V Permit
17. Except for components subject to Rule 4455, an operator may apply for a written approval from the APCO to change the inspection frequency required by Rule 4624 from quarterly to annually provided no leaks were found during inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9.4] Federally Enforceable Through Title V Permit
18. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455, 5.0] Federally Enforceable Through Title V Permit
19. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
20. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within Rule 4455. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
21. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
22. A component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of Rule 4455 exist at the facility. [District Rule 4455, 5.1.4] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be reinspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of Rule 4455. [District Rule 4455, 5.2.1 and 5.2.2] Federally Enforceable Through Title V Permit
24. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6 and 5.2.7] Federally Enforceable Through Title V Permit
25. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of Rule 4455. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs which shall continue to be inspected on a quarterly basis. [District Rule 4455, 5.2.8] Federally Enforceable Through Title V Permit
26. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of Rule 4455 exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five (5) calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 and 5.2.10] Federally Enforceable Through Title V Permit
27. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
28. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
29. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this rule. [District Rule 4455, 5.3.1 and 5.3.2] Federally Enforceable Through Title V Permit
30. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455, 5.3.3] Federally Enforceable Through Title V Permit
31. All component leaks shall be immediately minimized to the extent possible, but not later than one (1) hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of Rule 4455, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of Rule 4455 shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455, 5.3.4 and 5.3.5] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

32. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455, 5.3.6] Federally Enforceable Through Title V Permit
33. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of Rule 4455, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of Rule 4455, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two (2) years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit
34. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of Rule 4455. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
35. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
36. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of Rule 4455. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455, 5.4.3 and 5.4.4] Federally Enforceable Through Title V Permit
37. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455, 5.5] Federally Enforceable Through Title V Permit
38. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty (30) calendar days of following notification of process PRD release subject to 6.3.1 of Rule 4455. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of Rule 4455. [District Rule 4455, 6.3] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the operator management plan at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved Operator Management Plan. [District Rule 4455, 6.1.2] Federally Enforceable Through Title V Permit
40. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of Rule 4455. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

41. Permittee shall maintain accurate fugitive component counts and resulting emissions calculated using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-3a: CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Permittee shall update such records when new components are approved and installed. [District Rule 2201] Federally Enforceable Through Title V Permit
42. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit
43. Permittee shall keep records of daily number of railcar loading/unloading liquid and vapor disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
44. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-32-2

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

300,700 GALLON NATURAL GASOLINE/LPG STORAGE TANK

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PERMIT UNIT REQUIREMENTS

1. Fugitive VOC emissions from component leaks shall not exceed 4.4 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
2. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455, 5.0] Federally Enforceable Through Title V Permit
3. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within Rule 4455. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
6. A component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of Rule 4455 exist at the facility. [District Rule 4455, 5.1.4] Federally Enforceable Through Title V Permit
7. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be reinspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of Rule 4455. [District Rule 4455, 5.2.1 and 5.2.2] Federally Enforceable Through Title V Permit
8. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6 and 5.2.7] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

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9. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of Rule 4455. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs which shall continue to be inspected on a quarterly basis. [District Rule 4455, 5.2.8] Federally Enforceable Through Title V Permit
10. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of Rule 4455 exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five (5) calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 and 5.2.10] Federally Enforceable Through Title V Permit
11. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
12. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
13. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this rule. [District Rule 4455, 5.3.1 and 5.3.2] Federally Enforceable Through Title V Permit
14. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455, 5.3.3] Federally Enforceable Through Title V Permit
15. All component leaks shall be immediately minimized to the extent possible, but not later than one (1) hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of Rule 4455, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of Rule 4455 shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455, 5.3.4 and 5.3.5] Federally Enforceable Through Title V Permit
16. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455, 5.3.6] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

17. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of Rule 4455, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of Rule 4455, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two (2) years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit
18. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of Rule 4455. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
19. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
20. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of Rule 4455. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455, 5.4.3 and 5.4.4] Federally Enforceable Through Title V Permit
21. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455, 5.5] Federally Enforceable Through Title V Permit
22. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty (30) calendar days of following notification of process PRD release subject to 6.3.1 of Rule 4455. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of Rule 4455. [District Rule 4455, 6.3] Federally Enforceable Through Title V Permit
23. The operator shall keep a copy of the operator management plan at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved Operator Management Plan. [District Rule 4455, 6.1.2] Federally Enforceable Through Title V Permit
24. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of Rule 4455. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit
25. Permittee shall maintain accurate fugitive component counts and resulting emissions calculated using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-3a: CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Permittee shall update such records when new components are approved and installed. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

26. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

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ATTACHMENT B

Previous Title V Operating Permit

Permit to Operate

FACILITY: S-71

EXPIRATION DATE: 08/31/2022

LEGAL OWNER OR OPERATOR: PLAINS LPG SERVICES LP
MAILING ADDRESS: 19430 BEECH AVE
SHAFTER, CA 93263

FACILITY LOCATION: 7TH STANDARD RD & BEECH AVE
SHAFTER, CA 93263

FACILITY DESCRIPTION: NATURAL GAS PROCESSING

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

Samir Sheikh
Executive Director / APCO

Brian Clements
Director of Permit Services

San Joaquin Valley

Air Pollution Control District

FACILITY: S-71-0-2

EXPIRATION DATE: 08/31/2022

FACILITY-WIDE REQUIREMENTS

1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit
6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
7. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: PLAINS LPG SERVICES LP
Location: 7TH STANDARD RD & BEECH AVE, SHAFTER, CA 93263
S-71-0-2 : Jul 6 2022 2:31PM -- RAMIREZH

10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
24. All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
32. Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit
34. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE
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36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
41. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
42. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin January 1 of each year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days of the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

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San Joaquin Valley *Air Pollution Control District*

PERMIT UNIT: S-71-1-9

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

LPG/NGL DISTILLATION OPERATION INCLUDING ONE DE-PROPANIZER/DE-BUTANIZER, ONE DE-PROPANIZER/STRIPPER, UNFIRED DE-ISOBUTANIZER REBOILER/LPG VAPORIZER, ONE DE-ISOBUTANIZER, AND ONE DE-BUTANIZER

PERMIT UNIT REQUIREMENTS

1. Process heat shall be supplied by hot oil system (Permit #'s S-71-4 and '-14) or hydrogen plant steam methane/LPG reformer furnace (Permit #S-71-5). [District Rule 2201] Federally Enforceable Through Title V Permit
2. Heat exchangers using cooling water shall be maintained leak-free as defined in Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
3. Steam for steam driven pumps shall be supplied from steam methane/LPG reformer furnace waste heat boiler (Permit No. S-71-5) only. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Permittee shall comply with all applicable inspection, maintenance, testing, and recordkeeping requirements of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Fugitive VOC emissions from permit unit shall not exceed 59.0 lb per day. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2c (Feb 1999), Screening Value Range emission factors. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Gas compressor seals and pump seals shall have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Gas compressor seals and pump seals shall have no leak of VOC in excess of 3 drops per minute. [District Rule 2201] Federally Enforceable Through Title V Permit
8. Except for 1.3% of the valves, 0.5% of the connectors, and 0.5% of the flanges, fugitive piping components as defined in CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities" shall have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Fugitive components shall have no leaks of VOC in excess of 3 drops per minute. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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9. For the following equipment :V-1 fractionating tower, V-1 feed piping, V-1 bottoms piping, V-1 overhead piping, P-5A/B, P12A/B, five heat exchangers, V-20, V-4 fractionating tower, V-4 feed piping, V-4 piping to storage, six heat exchangers, pumps P-4A/B, inlet piping to E-9 LPG fuel gas vaporizer and outlet piping from E-9 LPG fuel gas vaporizer to off-gas system, any valve, flange, or connector with a vapor leak greater than 100 ppmv above background or any compressor seal or pump seal with a vapor leak greater than 500 ppmv above background (when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21) shall be repaired in a manner consistent with the procedures specified in Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
10. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
11. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of >10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
12. For pressure relief devices (PRDs); a major gas leak is a detection of >10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
13. For pumps, compressors, and other components; a major gas leak is a detection of >10,000 ppmv as methane; a minor gas leak is a detection of 500 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 1,000 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
14. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
15. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
16. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
17. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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18. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
19. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
20. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
21. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
22. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
23. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
24. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
25. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
26. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak >10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
27. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit
28. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
29. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
30. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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31. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
32. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
33. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
34. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
35. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
36. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
37. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
38. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
39. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
40. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

42. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
43. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are >10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are >50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
44. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are >10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
45. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
46. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
47. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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48. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
49. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
50. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
51. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
52. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
53. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
54. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
55. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
56. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
57. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
58. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-2-15

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

NATURAL GASOLINE AND LPG TRUCK LOADING AND UNLOADING OPERATION CONSISTING OF FOUR LOADING/UNLOADING RACKS (#1, #1A, #2, AND #3), THREE 20,850 GALLON PRESSURIZED STORAGE TANKS, PIPING TO PERMIT EXEMPT LPG TANKS, AND NITROGEN PURGE SYSTEM FOR LIQUID LINES

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. The loading racks shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4624] Federally Enforceable Through Title V Permit
4. After completion of truck loading/unloading, liquid lines shall be purged with nitrogen prior to disconnection. [District Rule 4624] Federally Enforceable Through Title V Permit
5. Nitrogen purge system shall be a closed loop system and shall not vent to the atmosphere during operation of the system. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Fugitive VOC emissions from fugitive components associated with this permit unit shall not exceed 32.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Fugitive VOC emissions from the truck loading/unloading (vapor and liquid losses combined) operation shall not exceed 3.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
8. There shall be no more than 192 liquid hose connects/disconnects in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
9. There shall be no more than 192 vapor hose connects/disconnects in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The maximum liquid spillage/leaks from each hose disconnect shall not exceed 10 milliliters. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
11. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-2c: CAPCOA Oil and Gas Production Screening Value Range Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
12. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. Except as follows, a component shall be considered leaking if one or more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measured per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
14. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
15. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
16. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
17. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
18. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
19. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
20. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
21. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
22. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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23. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455] Federally Enforceable Through Title V Permit
25. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455] Federally Enforceable Through Title V Permit
26. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455] Federally Enforceable Through Title V Permit
27. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455] Federally Enforceable Through Title V Permit
29. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
30. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455] Federally Enforceable Through Title V Permit
31. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

32. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
34. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District 4624] Federally Enforceable Through Title V Permit
35. The VOCs from the organic liquid transfer operation shall be routed to: a vapor collection and control system; or a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a floating roof container that meets the control requirements in Rule 4623; or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623; or a closed VOC emission control system. [District Rule 4624] Federally Enforceable Through Title V Permit
36. When utilizing a closed VOC emission control system or utilizing a container that meets the control requirements of Rule 4623 (Storage of Organic Liquids) to meet the emission control requirements of this permit, the transfer operation shall demonstrate compliance by complying with the leak inspection requirements of Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
37. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined in Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
38. Except for components subject to Rule 4455, a leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
39. Except for components subject to Rule 4455, permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
40. Except for components subject to Rule 4455, all equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

41. Except for components subject to Rule 4455, an operator may apply for a written approval from the APCO to change the inspection frequency required by Rule 4624 from quarterly to annually provided no leaks were found during inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
42. Permittee shall comply with all applicable inspection, maintenance, testing, and recordkeeping requirements of Rules 4624 for organic liquid loading operations. [District Rules 4624] Federally Enforceable Through Title V Permit
43. Permittee shall maintain accurate daily records of the number of truck loading/unloading vapor hose connects/disconnects and truck loading/unloading liquid hose connects/disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
44. Permittee shall keep records of daily loading/unloading rack throughput and the results of any required leak inspections. [District Rule 2201] Federally Enforceable Through Title V Permit
45. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070, 4455, and 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-3-14

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

LPG TRUCK LOADING AND UNLOADING OPERATION CONSISTING OF TWO LOADING/UNLOADING RACKS (#4 AND #5) INCLUDING (4) 2" LIQUID UNLOADING HOSES, (4) 1" VAPOR RECOVERY HOSES, PIPING TO PERMIT EXEMPT LPG TANKS, AND NITROGEN PURGE SYSTEM FOR LIQUID LINES

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. After completion of truck unloading, liquid lines shall be purged with nitrogen prior to disconnection. [District Rule 4624] Federally Enforceable Through Title V Permit
4. The nitrogen purge system serving the liquid lines shall be a closed loop system and shall not vent to the atmosphere during operation of the system. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Fugitive VOC emission from fugitive components associated with this permit unit shall not exceed 17.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2c (Feb 1999), Screening Value Range emission factors. [District Rule 2201] Federally Enforceable Through Title V Permit
7. For the V-1/V-4 bottoms rundown to east tank farm unloading operation and V-1 bottoms rundown to east tank farm storage and center row unloading operation: any valve, flange, or connector with a vapor leak greater than 100 ppmv above background or any compressor seal or pump seal with a vapor leak greater than 500 ppmv above background (when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21) shall be repaired in a manner consistent with the procedures specified in Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
8. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
9. Except as follows, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

10. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
11. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
12. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
13. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
14. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
15. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
16. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
17. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
18. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
19. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

20. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455] Federally Enforceable Through Title V Permit
21. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455] Federally Enforceable Through Title V Permit
22. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455] Federally Enforceable Through Title V Permit
23. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455] Federally Enforceable Through Title V Permit
24. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

29. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
30. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
31. The loading and vapor collection equipment shall be maintained and operated such that there are no leaks or no excess organic liquid drainage (as defined in Rule 4624) at disconnections. [District Rule 4624] Federally Enforceable Through Title V Permit
32. The VOCs from the organic liquid transfer operation shall be routed to: a vapor collection and control system; or a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a floating roof container that meets the control requirements in Rule 4623; or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623; or a closed VOC emission control system. [District Rule 4624] Federally Enforceable Through Title V Permit
33. When utilizing a closed VOC emission control system or utilizing a container that meets the control requirements of Rule 4623 (Storage of Organic Liquids) to meet the emission control requirements of this permit, the transfer operation shall demonstrate compliance by complying with the leak inspection requirements of Rule 4624. [District 4624] Federally Enforceable Through Title V Permit
34. The maximum liquid spillage/leaks from each hose disconnect shall not exceed 10 milliliters. [District Rule 4624] Federally Enforceable Through Title V Permit
35. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined in Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
36. Except for components subject to Rule 4455, a leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
37. Except for components subject to Rule 4455, permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
38. Except for components subject to Rule 4455, all equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
39. Except for components subject to Rule 4455, an operator may apply for a written approval from the APCO to change the inspection frequency required by Rule 4624 from quarterly to annually provided no leaks were found during inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

40. The permittee shall comply with all inspection, maintenance, testing, and recordkeeping requirements of Rule 4624 for the organic liquid loading operation. [District Rule 4624] Federally Enforceable Through Title V Permit
41. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070 and 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-4-17

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

BUTAMER-BUTANE ISOMERIZATION UNIT INCLUDING TWO BUTANE FEED DRYERS V-102A/B, HYDROGEN MAKE-UP DRYER V-106, TWO REGENERANT DRYERS V-107A/B, ONE 80 MMBTU/HR GAS-FIRED PROCESS OIL HEATER H-201 WITH SIX MODEL CUBR-10W LOW-NOX BURNERS AND FUEL PIPING SHARED WITH PERMIT #S-71-1

PERMIT UNIT REQUIREMENTS

1. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of fuel gas combusted in the unit shall be installed, utilized and maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Operation shall include feed surge drum V-103, one product separator V-104, two reactors R-101A/B, stabilizer receiver V-109, and one perchloroethylene storage/injection vessel V-105. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
3. Operation shall include one spent caustic de-gas drum V-112, one stabilizer column V-108, and one net gas scrubber V-110. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Operation shall include one de-isobutanizer tower T-201, one de-isobutanizer overhead accumulator V-201, one 125 HP recycle gas compressor C-101, and one hydrogen make-up knock-out drum V-115. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Operation shall include hot oil circulation piping, exchangers, and miscellaneous vessels. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Hot oil drum shall be equipped with a pressure relief valve set at a minimum 100 psig and no greater than maximum pressure rating recommended by ASME or other recognized authority. [District Rule 2201] Federally Enforceable Through Title V Permit
7. All VOC sampling connections, open-ended valves, and lines shall be equipped with two closed valves or be sealed with blind flanges, caps, or threaded plugs except during actual use. [District Rule 2201] Federally Enforceable Through Title V Permit
8. Perchloroethylene storage vessel shall be blanketed with inert gas. [District Rule 4102]
9. Perchloroethylene storage vessel shall be equipped with a pressure relief valve set at a minimum pressure of 50 psig. [District Rule 4102]
10. Hot oil drum shall be fuel gas blanketed with vent to fuel gas system. [District Rule 2201] Federally Enforceable Through Title V Permit
11. Fuel gas combusted in fired equipment may be comprised of process off-gas (including hydrogen), propane, butane, natural gas, or any combination thereof. [District Rule 2201] Federally Enforceable Through Title V Permit
12. The heating value of the fuel gas (Btu/scf @ hhv) combusted in fired equipment shall be determined by sample analysis at least annually. Results of sample analysis shall be retained on site and made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. Total heat input of fuel gas combusted in units S-71-4, '5, '14 and '15 shall not exceed 1,602,019 MM Btu/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
14. Perchloroethylene receiving line shall be blown dry to storage vessel using an inert gas upon completion of transfer. [District Rule 4102]
15. Only heat transfer fluid manufactured and marketed for such use shall be used in a closed loop as heat transfer medium. [District Rule 2201] Federally Enforceable Through Title V Permit
16. All excess gas shall be incinerated in process heater firebox or existing boiler. [District Rule 2201] Federally Enforceable Through Title V Permit
17. Fugitive VOC emission rate shall not exceed 46.40 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit
18. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-2c: CAPCOA Oil and Gas Production Screening Value Range Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
19. Emission rates shall not exceed any of the following: PM10: 0.005 lb/MMBtu; NOx (as NO2): 25 ppmv @ 3% O2; VOC: 0.00275 lb/MMBtu; SOx (as SO2): 0.0005 lb/MMBtu; or CO: 50 ppmv @ 3% O2. [District Rule 2201] Federally Enforceable Through Title V Permit
20. Hot oil heater stack shall be equipped with sampling facilities for source testing in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 2201] Federally Enforceable Through Title V Permit
21. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455, 5.0] Federally Enforceable Through Title V Permit
22. Except as follows, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
23. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
24. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
25. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455, 5.2.1 and 5.2.2] Federally Enforceable Through Title V Permit
26. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6, and 5.2.7] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

27. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
28. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 and 5.2.10] Federally Enforceable Through Title V Permit
29. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
30. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
31. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455, 5.3.1 and 5.3.2] Federally Enforceable Through Title V Permit
32. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455, 5.3.3] Federally Enforceable Through Title V Permit
33. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455, 5.3.5] Federally Enforceable Through Title V Permit
34. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455, 5.3.6] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

35. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit
36. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
37. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455, 5.4.3 and 5.4.4] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455, 5.5] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455, 6.1.2] Federally Enforceable Through Title V Permit
40. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit
41. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455, 6.3] Federally Enforceable Through Title V Permit
42. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
43. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
44. The duration of each startup and shutdown period for the 80 MMBtu/hr gas-fired process oil heater shall not exceed 5.5 hours and 2.0 hours respectively. Emission limits of Rules 4305, 4306, and 4320 are waived during periods of startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

45. The permittee shall maintain records of the duration of each startup period for the 80 MMBtu/hr gas-fired process oil heater. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
46. The permittee shall monitor and record the stack concentration of NO_x (as NO₂), CO, and O₂ at least once every month using a portable emission monitor. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
47. If the NO_x and/or CO concentrations corrected to 3% O₂, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
48. The permittee shall maintain records of: (1) the date and time of NO_x, CO, and O₂ measurements, (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 3% O₂, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
49. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
50. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
51. This unit shall be tested for compliance with the NO_x, CO, and SO_x emissions limits at least once every 12 months. After demonstrating compliance on two consecutive annual source tests, the unit shall be tested not less than once every thirty-six months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
52. NO_x emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. NO_x emissions during the source test shall be calculated as the arithmetic average of three 30-consecutive-minute test runs. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
53. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. CO emissions during the source test shall be calculated as the arithmetic average of three 30-consecutive-minute test runs. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
54. SO_x emissions for source test purposes shall be determined using EPA Method 19. [District Rule 1081] Federally Enforceable Through Title V Permit
55. Stack gas oxygen for source test purposes shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
56. If permittee fails any compliance demonstration for NO_x, CO, or SO_x emission limits when testing not less than once every 36 months, compliance with NO_x, CO, and SO_x emission limits shall be demonstrated not less than once every 12 months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
57. Permittee shall maintain accurate records of perchloroethylene usage, fuel gas heating value, and daily, monthly and annual records of fuel gas use. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

58. Permittee shall maintain accurate monthly records of the combined heat input of the fuel gas combusted in units S-71-4, '5, '14 and '15. [Districts Rules 1070 and 2201] Federally Enforceable Through Title V Permit
59. When the LPG supply source for make up fuel to the fuel gas system changes, the stack concentrations of NO_x, CO, and O₂ shall be measured with a District approved portable analyzer to verify emissions compliance. This is to be done anytime that LPG is being vaporized to supply make up fuel to the fuel gas system. [District Rules 2201, 4301, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
60. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070 and 4455] Federally Enforceable Through Title V Permit
61. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NO_x emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NO_x emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
62. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4320] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley *Air Pollution Control District*

PERMIT UNIT: S-71-5-10

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

10.28 MMBTU/HR HYDROGEN PLANT INCLUDING ONE STEAM METHANE REFORMER FURNACE #H-301 EQUIPPED WITH CALLIDUS, MODEL LE-CSG-8W-PSA, LOW-NOX BURNER, AND TWO HYDRODESULFURIZER REACTORS (R-301 A/B)

PERMIT UNIT REQUIREMENTS

1. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of fuel gas combusted in the unit shall be installed, utilized and maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Operation shall include one steam drum V-301, two 5 HP boiler feed pumps, two 3 HP hydrocarbon feed pumps, one high temp. shift conversion reactor R-302, one deaerator vessel V-303, and one condensate separator V-304. [District Rule 2201] Federally Enforceable Through Title V Permit
3. Operation shall include four pressure swing absorption purification vessels V-305A/B/C/D, two 40 HP and one 100 HP hydrogen product compressors, one PSA off gas fuel surge drum V-306, and reformer piping to steam distribution. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Gas-fired emission rates shall not exceed any of the following limits: PM10: 0.0137 lb/MMBtu; SO_x (as SO₂): 0.0006 lb MMBtu; or VOC: 0.00278 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Emissions shall not exceed either of the following limits: 0.036 lb NO_x/MMBtu (or 30 ppmv @ 3% O₂) or 400 ppmv CO @ 3% O₂. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
6. Steam methane reformer stack shall be equipped with sampling facilities for source testing in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
7. Waste gas shall only be ducted to and incinerated in methane reformer fire box only. [District Rule 2201] Federally Enforceable Through Title V Permit
8. All VOC sampling connections, open-ended valves, and lines shall be equipped with two closed valves or be sealed with blind flanges, caps or threaded plugs except during actual use. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Process heat shall be supplied by steam methane reformer furnace only. [District Rule 2201] Federally Enforceable Through Title V Permit
10. Process heat from the steam methane reformer furnace may be used in the LPG/NGL distillation operation (Permit #S-71-1). [District Rule 2201] Federally Enforceable Through Title V Permit
11. Steam methane reformer furnace shall be gas-fired only. [District Rule 2201] Federally Enforceable Through Title V Permit
12. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. Fuel gas combusted in fired equipment may be comprised of process off-gas (including hydrogen), propane, butane, natural gas, or any combination thereof. [District Rule 2201] Federally Enforceable Through Title V Permit
14. The heating value of the fuel gas (Btu/scf @ the hhv) combusted in fired equipment shall be determined by sample analysis at least annually. Results of sample analysis shall be retained on site and made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
15. Total heat input of fuel gas combusted in units S-71-4, '5, '14 and '15 shall not exceed 1,602,019 MM Btu/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
16. Permittee shall maintain accurate records of the fuel gas heating value and daily, monthly and annual records of fuel gas use. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
17. Permittee shall maintain accurate monthly records of the combined heat input of the fuel gas combusted in units S-71-4, '5, '14 and '15. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
18. The duration of each startup and shutdown period for the 10.28 MMBtu/hr hydrogen plant shall not exceed 12.0 hours and 2.0 hours respectively. Emission limits of Rules 4305, 4306 and 4320 are waived during periods of startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
19. The permittee shall maintain records of the duration of each startup period for the 10.28 MMBtu/hr hydrogen plant. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
20. The permittee shall monitor and record the stack concentration of NO_x (as NO₂), CO, and O₂ at least once every month using a portable emission monitor. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
21. If the NO_x and/or CO concentrations corrected to 3% O₂, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
22. The permittee shall maintain records of: (1) the date and time of NO_x, CO, and O₂ measurements, (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 3% O₂, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
23. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
24. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
25. This unit shall be tested for compliance with the NO_x, CO, and SO_x emissions limits at least once every 12 months. After demonstrating compliance on two consecutive annual source tests, the unit shall be tested not less than once every thirty-six months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

26. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. NOx emissions during the source test shall be calculated as the arithmetic average of three 30-consecutive-minute test runs. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
27. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. CO emissions during the source test shall be calculated as the arithmetic average of three 30-consecutive-minute test runs. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
28. SOx emissions for source test purposes shall be determined using EPA Method 19. [District Rule 1081] Federally Enforceable Through Title V Permit
29. Stack gas oxygen for source test purposes shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
30. If permittee fails any compliance demonstration for NOx, CO, or SOx emission limits when testing not less than once every 36 months, compliance with NOx, CO, and SOx emission limits shall be demonstrated not less than once every 12 months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
31. All records shall be retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
32. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
33. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4320] Federally Enforceable Through Title V Permit
34. On and after July 1, 2012, the permittee shall submit an analysis showing the fuel's sulfur content at least once every year. Valid purchase contracts, supplier certifications, tariff sheets, or transportation contacts may be used to satisfy this requirement, provided they establish the fuel parameters mentioned above. [District Rule 4320] Federally Enforceable Through Title V Permit
35. Pursuant to Rule 4320, beginning January 1, 2025 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in the December 17, 2020 version of Rule 4320. [District Rule 4320]

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-6-7

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

LPG TRUCK LOADING/UNLOADING RACKS #6 & #7 INCLUDING (10) LOADING/CHARGE PUMPS NOT TO EXCEED 30 HP EACH, (6) LIQUID UNLOADING HOSES, (6) VAPOR RECOVERY HOSES, NITROGEN PURGE SYSTEM FOR LIQUID LINES, AND PIPING TO/FROM PERMIT EXEMPT LPG TANK

PERMIT UNIT REQUIREMENTS

1. LPG shall only be loaded into trucks dedicated to LPG service. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Vapor return hose shall be connected to LPG tank vapor space whenever butane is being loaded. [District Rule 2201] Federally Enforceable Through Title V Permit
3. There shall be no more than two liquid hose connects/disconnects per truck load. [District Rule 2201] Federally Enforceable Through Title V Permit
4. After completion of truck unloading, liquid lines shall be purged with nitrogen prior to disconnection. [District Rule 4624] Federally Enforceable Through Title V Permit
5. The loading and vapor collection equipment shall be maintained and operated such that there are no leaks or no excess organic liquid drainage (as defined in Rule 4624) at disconnections. [District Rule 4624] Federally Enforceable Through Title V Permit
6. Volatile organic compound (VOC) emission rate shall not exceed 18.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2c (Feb 1999), Screening Value Range emission factors. [District Rule 2201] Federally Enforceable Through Title V Permit
8. The operator shall keep a copy of the APCO-approved Operator Management Plan (OMP) at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved OMP. [District Rule 4455] Federally Enforceable Through Title V Permit
9. In accordance with the approved OMP, the operator shall meet all applicable operating, inspection and re-inspection, maintenance, process pressure relief device (PRD), component identification, recordkeeping and notification requirements of Rule 4455 for all components containing or contacting VOC at the this gas liquids processing facility, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
10. Except for those components specified in condition 12, a component shall be considered leaking if one or more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
12. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070 and 4455] Federally Enforceable Through Title V Permit
13. The organic liquid loading operation shall be bottom loaded. [District Rule 4624] Federally Enforceable Through Title V Permit
14. The VOCs from the organic liquid transfer operation shall be routed to: a vapor collection and control system; or a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a floating roof container that meets the control requirements in Rule 4623; or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623; or a closed VOC emission control system. [District Rule 4624] Federally Enforceable Through Title V Permit
15. When utilizing a closed VOC emission control system or utilizing a container that meets the control requirements of Rule 4623 (Storage of Organic Liquids) to meet the emission control requirements of this permit, the transfer operation shall demonstrate compliance by complying with the leak inspection requirements of Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
16. The vapor collection and control system, except when transferring liquefied petroleum gas, shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and six (6) inches water column vacuum. [District Rule 4624] Federally Enforceable Through Title V Permit
17. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
18. The maximum liquid spillage/leaks from each hose disconnect shall not exceed 10 milliliters. [District Rule 4624] Federally Enforceable Through Title V Permit
19. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined in Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
20. Except for components subject to Rule 4455, a leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
21. Except for components subject to Rule 4455, permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
22. Except for components subject to Rule 4455, all equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. Except for components subject to Rule 4455, an operator may apply for a written approval from the APCO to change the inspection frequency required by Rule 4624 from quarterly to annually provided no leaks were found during inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley *Air Pollution Control District*

PERMIT UNIT: S-71-7-4

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

320 BHP CUMMINS MODEL NT 855-F4 (S/N 11547983) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
2. This engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
3. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
4. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 65 hours per year. [District Rules 2201 and 4702; and 17 CCR 93115] Federally Enforceable Through Title V Permit
5. The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the number of hours of operation, the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.) and the type of fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
6. Only CARB certified diesel fuel containing not more than 0.05% sulfur by weight is to be used. [District Rules 2201 and 4801; and 17 CCR 93115] Federally Enforceable Through Title V Permit
7. Particulate matter (PM-10) emission rate shall not exceed 0.36 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
8. Nitrogen oxide emission rate shall not exceed 4.94 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Volatile organic compound (VOC) emission rate shall not exceed 0.40 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
10. Carbon monoxide (CO) emission rate shall not exceed 1.06 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
12. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
14. The engine shall be in compliance with all emission limitations and operating limitations that apply at all times. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
15. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
18. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley *Air Pollution Control District*

PERMIT UNIT: S-71-8-4

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

55 BHP WAUKESHA MODEL 135GZ (S/N 1041467) NATURAL GAS-FIRED EMERGENCY IC ENGINE POWERING A WATER WELL PUMP

PERMIT UNIT REQUIREMENTS

1. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702; 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
2. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
3. During periods of maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (e.g. oil pressure, exhaust gas temperature, etc.). [District Rule 4702] Federally Enforceable Through Title V Permit
4. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 100 hours per year. [District Rule 4702] Federally Enforceable Through Title V Permit
5. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
6. The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the number of hours of operation, the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.), the type of fuel used, and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
7. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
8. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
9. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
10. The engine shall be in compliance with all emission limitations and operating limitations that apply at all times. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
11. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

12. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
13. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley *Air Pollution Control District*

PERMIT UNIT: S-71-10-5

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25W

EQUIPMENT DESCRIPTION:

208 BHP CUMMINS MODEL 6BTA5.9 (S/N 44419184) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
2. This engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
3. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
4. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 65 hours per year. [District Rules 2201 and 4702; and 17 CCR 93115] Federally Enforceable Through Title V Permit
5. The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the number of hours of operation, the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.) and the type of fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
6. Only CARB certified diesel fuel containing not more than 0.05% sulfur by weight is to be used. [District Rules 2201 and 4801; and 17 CCR 93115] Federally Enforceable Through Title V Permit
7. Injection timing shall be retarded to 4 degrees BTDC. [District Rule 2201] Federally Enforceable Through Title V Permit
8. Nitrogen oxide emission rate shall not exceed 3.33 lb/hr as NO₂. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Volatile organic compound (VOC) emission rate shall not exceed 0.27 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
10. Carbon monoxide (CO) emission rate shall not exceed 0.72 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
12. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
14. The engine shall be in compliance with all emission limitations and operating limitations that apply at all times. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
15. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
18. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-12-12

EXPIRATION DATE: 08/31/2022

SECTION: 35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

LPG AND NATURAL GASOLINE RAILCAR LOADING AND UNLOADING OPERATION WITH FIFTEEN LPG/NATURAL GASOLINE LOADING/UNLOADING STATIONS INCLUDING: ELEVATED RACK SYSTEM UTILIZING HARD PIPING AND SWIVEL JOINTS; NITROGEN PURGE SYSTEM FOR LIQUID LINES; AND SHARED VAPOR COLLECTION SYSTEM SERVING COMPRESSOR SEALS AND CRANKCASE VENTS

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. Operation shall include 15 railcar loading/unloading stations each equipped with two (2) liquid lines and one (1) vapor return line for a total of 45 loading arms with 225 swivel joints. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The nitrogen purge system serving the liquid lines shall be a closed loop system and shall not vent to the atmosphere during operation of the system. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Operation shall include three vapor compressors equipped with knock-out vessels and not exceeding 100 hp each, three compressor knock-out drum pumps, and five turbine pumps. [District Rule 2201] Federally Enforceable Through Title V Permit
6. The loading racks shall be equipped with a vapor return system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Fugitive VOC emissions from fugitive components associated with this permit unit shall not exceed 71.8 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
8. Maximum VOC emissions from railcar loading/unloading (vapor and liquid losses combined) operation shall not exceed 2.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
9. There shall be no more than 120 liquid hose connects/disconnects in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
10. There shall be no more than 60 vapor hose connect/disconnect in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The maximum liquid spillage/leaks from each hose disconnect shall not exceed 10 milliliters. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
12. The permittee shall maintain with the permit accurate fugitive component counts and resulting emissions calculated using "California Implementation Guidelines for estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Oil and Gas Production Operations Screening Value Ranges Emission Factors Table IV-2c Feb 1999. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
14. Except as follows, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
15. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
16. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
17. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
18. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
19. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
20. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
21. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
22. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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23. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
24. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455] Federally Enforceable Through Title V Permit
26. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455] Federally Enforceable Through Title V Permit
27. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455] Federally Enforceable Through Title V Permit
29. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455] Federally Enforceable Through Title V Permit
30. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
31. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455] Federally Enforceable Through Title V Permit
32. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

33. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
34. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
36. The VOCs from the organic liquid transfer operation shall be routed to: a vapor collection and control system; or a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a floating roof container that meets the control requirements in Rule 4623; or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623; or a closed VOC emission control system. [District Rule 4624] Federally Enforceable Through Title V Permit
37. When utilizing a closed VOC emission control system or utilizing a container that meets the control requirements of Rule 4623 (Storage of Organic Liquids) to meet the emission control requirements of this permit, the transfer operation shall demonstrate compliance by complying with the leak inspection requirements of Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
38. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined in Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
39. Except for components subject to Rule 4455, a leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
40. Except for components subject to Rule 4455, permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
41. Except for components subject to Rule 4455, all equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

42. Except for components subject to Rule 4455, an operator may apply for a written approval from the APCO to change the inspection frequency required by Rule 4624 from quarterly to annually provided no leaks were found during inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
43. The permittee shall comply with all inspection, maintenance, testing, and recordkeeping requirements of Rules 4624 for the organic liquid loading operation. [District Rule 4624] Federally Enforceable Through Title V Permit
44. Permittee shall keep accurate daily records of the number of railcar loading/unloading vapor hose connects/disconnects, railcar loading/unloading liquid hose connects/disconnects, and liquid types. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
45. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070 and 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-14-16

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

BUTAMER-BUTANE ISOMERIZATION UNIT #2 WITH 105 MMBTU/HR GAS-FIRED HOT OIL HEATER H-202 EQUIPPED WITH CALLIDUS MODEL CUBR-12W LOW-NOX BURNERS AND INTERNAL FGR, AND SHARED VAPOR COLLECTION SYSTEM SERVING COMPRESSOR SEALS AND CRANKCASE VENTS

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. Operation shall include deisobutanizer tower T-202, stabilizer tower V-503, caustic scrubber tower V-110A, two butamer reactor vessels V-501 A/B, stabilizer receiver vessel V-502, and deisobutanizer overhead accumulator vessel V-203. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Operation shall include seventeen shell & tube heat exchangers, four air-cooled heat exchangers, 350 hp recycle gas compressor C-401, compressors C-501A and C-71A, and standby compressors C-501B and C-71B. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Perchloroethylene shall be received, stored, and transferred using a pressurized and/or enclosed system shared with permit unit #S-71-4. [District Rule 2201] Federally Enforceable Through Title V Permit
6. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of fuel gas combusted in the unit shall be installed, utilized and maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Fuel gas combusted in fired equipment may be comprised of process off-gas (including hydrogen), propane, butane, natural gas, or any combination thereof. [District Rule 2201] Federally Enforceable Through Title V Permit
8. The heating value of the fuel gas (Btu/scf @ the hhv) combusted in fired equipment shall be determined by sample analysis at least annually. Results of sample analysis shall be retained on site and made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Total heat input of fuel gas combusted in units S-71-4, '5, '14 and '15 shall not exceed 1,602,019 MMBtu/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The nitrogen purge system serving the liquid lines shall be a closed loop system and shall not vent to the atmosphere during operation of the system. [District Rule 2201] Federally Enforceable Through Title V Permit
11. Maximum fugitive VOC emissions from permits #S-71-14 and '-15 shall not exceed 59.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
12. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-2c: CAPCOA Oil and Gas Production Screening Value Range Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. Emission rates shall not exceed any of the following: PM10: 0.0137 lb/MMBtu; NOx (as NO2): 25 ppmv @ 3% O2; SOx (as SO2): 0.0006 lb MMBtu; VOC: 0.00141 lb/MMBtu; or CO: 50 ppmv @ 3% O2. [District Rule 2201] Federally Enforceable Through Title V Permit
14. Process oil heater stack shall be equipped with sampling facilities for source testing in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
15. Pursuant to Rule 4320, the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
16. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
17. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 1070, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
18. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
19. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
20. Source testing to measure NOx, CO, and SOx emissions from this unit shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
21. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

24. For the purposes of source testing, the following test methods shall be used: NO_x (ppmv) - EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100, SO_x (lb/MMBtu) - EPA Method 19, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 1081, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
25. When the LPG supply source for make up fuel to the fuel gas system changes, the stack concentrations of NO_x, CO, and O₂ shall be measured with a District approved portable analyzer to verify emissions compliance. This is to be done anytime that LPG is being vaporized to supply make up fuel to the fuel gas system. [District Rules 2201, 4301, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
26. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except as follows, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
28. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
29. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
30. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
31. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
32. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
33. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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34. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
35. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
36. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
37. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455] Federally Enforceable Through Title V Permit
39. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455] Federally Enforceable Through Title V Permit
40. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455] Federally Enforceable Through Title V Permit
42. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
44. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455] Federally Enforceable Through Title V Permit
45. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
47. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
48. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 2201, and 4320] Federally Enforceable Through Title V Permit
49. Permittee shall maintain accurate records of perchloroethylene usage, fuel gas heating value and daily, monthly and yearly records of fuel gas use. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
50. Permittee shall maintain accurate monthly records of the combined fuel gas combusted in units S-71-4, '5, '14 and '15. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
51. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, 4306, 4320, and 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-15-14

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

SAFECAT FEEDSTOCK TREATMENT UNIT WITH 23 MMBTU/HR GAS-FIRED HEATER H-401 EQUIPPED WITH CALLIDUS MODEL CUBR-8P LOW-NOX BURNERS AND INTERNAL FGR

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of fuel gas combusted in the unit shall be installed, utilized and maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Operation shall include SafeCat feed surge drum V-401, SafeCat reactor vessel V-402, SafeCat product separator vessel V-403, depropanizer receiver boot V-7, sulfur injection drum V-407, and three SafeCat adsorber vessels V-405 A/B/C. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Operation shall include two SulfaTreat adsorber vessels V-102 A/B, SafeCat Feed prefilter vessel F-401, five shell & tube heat exchangers, and air-cooled heat exchanger. [District Rule 2201] Federally Enforceable Through Title V Permit
6. SafeCat feedstock treatment system gas shall be routed only to SafeCat feed stream or SulfaTreat sulfur removal equipment prior to introduction into facility fuel gas system. [District Rule 2201] Federally Enforceable Through Title V Permit
7. No on-site regeneration of SulfaTreat chemical is authorized. [District Rule 2201] Federally Enforceable Through Title V Permit
8. SafeCat heater stack shall be equipped with sampling facilities for source testing in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
9. Gas combusted in fired equipment may be comprised of process off-gas (including hydrogen), propane, butane, natural gas, or any combination thereof. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The heating value of the fuel gas (Btu/scf @ the hhv) combusted in fired equipment shall be determined by sample analysis at least annually. Results of sample analysis shall be retained on site and made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
11. Total heat input of fuel gas combusted in units S-71-4, '5, '14 and '15 shall not exceed 1,602,019 MMBtu/year. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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12. Leaks from valves, connectors, and other components (not including pump and compressor seals) subject to a BACT requirement and subject to the provisions of Rule 4455 shall be defined as a reading of methane on a portable hydrocarbon detection instrument in excess of 100 ppmv above background when measured as close as possible but not greater than one (1) cm from the potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
13. Leaks from pump and compressor seals subject to a BACT requirement and subject to the provisions of Rule 4455 shall be defined as a reading of methane on a portable hydrocarbon detection instrument in excess of 500 ppmv above background when measured as close as possible but not greater than one (1) cm from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
14. Maximum fugitive VOC emissions from permits #S-71-14 and '-15 shall not exceed 59.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
15. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-2c: CAPCOA Oil and Gas Production Screening Value Range Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
16. Emission rates shall not exceed any of the following: PM10: 0.0137 lb/MMBtu; NOx (as NO2): 25 ppmv @ 3% O2; SOx (as SO2): 0.0006 lb MMBtu; VOC: 0.00279 lb/MMBtu; or CO: 50 ppmv @ 3% O2. [District Rule 2201] Federally Enforceable Through Title V Permit
17. Pursuant to Rule 4320, the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
18. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
19. The duration of each startup and shutdown period for the 23 MMBtu/hr gas-fired heater shall not exceed 7.7 hours and 2.0 hours respectively. Emission limits of Rules 4305, 4306, and 4320 are waived during periods of startup and shutdown. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
20. The permittee shall maintain records of the duration of each startup and shutdown period for the 23 MMBtu/hr gas-fired heater. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
21. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
22. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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23. The permittee shall maintain records of: (1) the date and time of NO_x, CO, and O₂ measurements, (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 3% O₂, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
24. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
25. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
26. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
27. Source testing to measure NO_x, CO, and SO_x emissions from this unit shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
28. For the purposes of source testing, the following test methods shall be used: NO_x (ppmv) - EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100, SO_x (lb/MMBtu) - EPA Method 19, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 1081, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
29. When the LPG supply source for make up fuel to the fuel gas system changes, the stack concentrations of NO_x, CO, and O₂ shall be measured with a District approved portable analyzer to verify emissions compliance. This is to be done anytime that LPG is being vaporized to supply make up fuel to the fuel gas system. [District Rule 2201, 4301, 4305 and 4306] Federally Enforceable Through Title V Permit
30. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
31. Except as follows, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
32. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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34. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be re-inspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
35. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
36. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of the rule. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs, which shall continue to be inspected on a quarterly basis. [District Rule 4455] Federally Enforceable Through Title V Permit
37. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the Rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this Rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
38. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
39. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455] Federally Enforceable Through Title V Permit
40. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455] Federally Enforceable Through Title V Permit
42. All component leaks shall be immediately minimized to the extent possible, but not later than one hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of the Rule, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of the Rule shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455] Federally Enforceable Through Title V Permit
43. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this Rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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44. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 months after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of the rule, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of the Rule, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455] Federally Enforceable Through Title V Permit
45. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of the Rule. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455] Federally Enforceable Through Title V Permit
47. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The operator shall keep a copy of the OMP at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing approved Operator Management Plan. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
50. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty calendar days of following notification of process PRD release subject to 6.3.1 of the rule. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
51. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of the Rule. [District Rule 4455] Federally Enforceable Through Title V Permit
52. Permittee shall maintain accurate records of perchloroethylene usage, fuel gas heat input, and daily, monthly and yearly records of fuel gas use. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
53. Permittee shall maintain accurate monthly records of the combined heat input of the fuel gas combusted in units S-71-4, '5, '14 and '15. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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54. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4320] Federally Enforceable Through Title V Permit
55. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, 4306, 4320, and 4455] Federally Enforceable Through Title V Permit
56. Pursuant to Rule 4320, beginning January 1, 2025 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in the December 17, 2020 version of Rule 4320. [District Rule 4320]

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-17-3

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

267 BHP CATERPILLAR MODEL 3306 (S/N 54219873) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
2. The engine shall be equipped with a turbocharger and with an aftercooler or intercooler. [District Rule 2201] Federally Enforceable Through Title V Permit
3. This engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
4. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
5. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 65 hours per year. [District Rules 2201 and 4702; and 17 CCR 93115] Federally Enforceable Through Title V Permit
6. The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the number of hours of operation, the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.) and the type of fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
7. Only CARB certified diesel fuel containing not more than 0.05% sulfur by weight is to be used. [District Rules 2201 and 4801; and 17 CCR 93115] Federally Enforceable Through Title V Permit
8. Emissions rates from this engine shall not exceed NO_x, 4.24 lb/hr; PM₁₀, 0.59 lb/hr; CO, 1.78 lb/hr or VOC, 0.67 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Operation of the engine shall not exceed 23 hours per day. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
11. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
12. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. The engine shall be in compliance with all emission limitations and operating limitations that apply at all times. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
14. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
15. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-18-2

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

14,544 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #1

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: S-71-19-2

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

14,544 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #2

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

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San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: S-71-20-2

EXPIRATION DATE: 08/31/2022

SECTION: SW25 **TOWNSHIP:** 28E **RANGE:** 25E

EQUIPMENT DESCRIPTION:

16,505 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #3

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
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39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-21-2

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

15,000 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #4

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

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San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-22-2

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

15,249 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #5

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

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San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-23-2

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

15,187 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #6

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

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19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-24-2

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

98,913 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #64

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

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San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-25-2

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

98,913 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #65

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

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San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-26-2

EXPIRATION DATE: 08/31/2022

SECTION: SW35 **TOWNSHIP:** 28S **RANGE:** 25E

EQUIPMENT DESCRIPTION:

98,913 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #66

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere. [District Rule 4623] Federally Enforceable Through Title V Permit
2. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
3. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
4. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
6. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
7. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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8. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
9. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
10. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
11. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
12. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
13. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
14. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
15. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
16. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
17. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
18. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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19. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
20. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
21. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
22. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
23. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
27. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
28. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
29. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
30. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
31. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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32. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
33. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
35. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
36. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

37. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
38. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
40. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit
41. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
42. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
45. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
46. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
47. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
48. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-27-2

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

108,047 GALLON NATURAL GASOLINE/LPG STORAGE TANK

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere (required to be considered exempt from Rule 4623). [District Rule 4623] Federally Enforceable Through Title V Permit
2. Equipment shall be maintained gas and liquid leak free as defined in Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
3. Fugitive emission components shall be monitored and maintained pursuant to Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
4. Volatile organic compound (VOC) emission rate shall not exceed 0.07 lbs/day. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2c (Feb 1999), Screening Value Range emission factors. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Gas compressor seals and pump seals shall have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Gas compressor seals and pump seals shall have no leak of VOC in excess of 3 drops per minute. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
7. Fugitive piping components shall be have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Fugitive components shall have no leak of VOC in excess of 3 drops per minute. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
8. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
9. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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10. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
11. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
12. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
13. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
14. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
15. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
16. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
17. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
18. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
19. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
20. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

21. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
22. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
23. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
27. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
28. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
29. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
30. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
31. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
32. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

33. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
35. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
36. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
37. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
38. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
40. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

41. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
42. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
43. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
45. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
46. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

47. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
48. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
50. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
51. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
52. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
53. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
54. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
55. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-28-2

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

108,047 GALLON NATURAL GASOLINE/LPG STORAGE TANK

PERMIT UNIT REQUIREMENTS

1. Tank shall be maintained under working pressure sufficient at all times to prevent organic liquid loss or VOC loss to the atmosphere (required to be considered exempt from Rule 4623). [District Rule 4623] Federally Enforceable Through Title V Permit
2. Equipment shall be maintained gas and liquid leak free as defined in Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
3. Fugitive emission components shall be monitored and maintained pursuant to Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
4. Volatile organic compound (VOC) emission rate shall not exceed 0.07 lbs/day. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2c (Feb 1999), Screening Value Range emission factors. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Gas compressor seals and pump seals shall have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Gas compressor seals and pump seals shall have no leak of VOC in excess of 3 drops per minute. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
7. Fugitive piping components shall be have no vapor leaks in excess of 10,000 ppmv above background when measured with a portable hydrocarbon detection instrument calibrated with methane in accordance with EPA Method 21. Fugitive components shall have no leak of VOC in excess of 3 drops per minute. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
8. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
9. For valves, threaded connections, and flanges subject to the requirements of Rule 4455, but not specified in this permit; a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 400 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

10. For pressure relief devices (PRDs); a major gas leak is a detection of > 10,000 ppmv as methane; a minor gas leak is a detection of 100 to 10,000 ppmv as methane when the component is in liquid service; a minor gas leak is a detection of 200 to 10,000 ppmv as methane when the component is in gas/vapor service. [District Rule 4455] Federally Enforceable Through Title V Permit
11. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
12. Leaks detected during quarterly operator inspections shall not be counted towards determination of compliance with the provisions of Rule 4455 provided the leaking components are repaired as soon as practicable but not later than the time frame specified in this permit. Leaks detected during quarterly operator inspections that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in this rule shall be counted toward determination of compliance with the provisions of Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit
13. Leaking components at this facility detected during annual operator inspections, as required by Rule 4455 for a specific component type, that exceed the leak standards specified in this permit, shall constitute a violation of this rule. This violation is regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
14. An open-ended line, or a valve located at the end of the line, that is not sealed with either a blind flange, a plug, a cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended line is a leak. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455] Federally Enforceable Through Title V Permit
15. A leak from a component is when there is a major liquid leak from the component. A major liquid leak from a component is when a visible mist or a continuous flow of liquid, that is not seal lubricant, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
16. A leak from a component is when gas emissions greater than 50,000 ppmv, as methane, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
17. A minor liquid leak from a component is when more than three drops of liquid per minute, that is not seal lubricant and is not a major liquid leak, leaks from the component. [District Rule 4455] Federally Enforceable Through Title V Permit
18. When 200 or fewer valves are inspected, a leak from a valve is when more than one valve has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 valves are inspected, a leak from a valve is when more than 0.5 % (rounded up to the nearest whole number) of the valves have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
19. When 200 or fewer threaded connections are inspected, a leak from a threaded connection is when more than one threaded connection has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 threaded connections are inspected, a leak from a threaded connection is when more than 0.5 % (rounded up to the nearest whole number) of the threaded connections have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
20. When 200 or fewer flanges are inspected, a leak from a flange is when more than one flange has a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. When greater than 200 flanges are inspected, a leak from a flange is when more than 0.5 % (rounded up to the nearest whole number) of the flanges have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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21. When 200 or fewer pumps are inspected, a leak from a pump is when more than two pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. When greater than 200 pumps are inspected, a leak from a pump is when more than 1.0 % (rounded up to the nearest whole number) of the pumps have a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
22. When compressors, PRDs, or other components not specified in this permit are inspected, a leak from these components is when more than one component has a minor liquid leak, a minor gas leak, or a gas leak greater than 10,000 ppmv and less than or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
23. When pipes are inspected, a leak from a pipe is when more than two have a minor liquid leak, a minor gas leak, or a gas leak > 10,000 ppmv and < or equal to 50,000 ppmv. [District Rule 4455] Federally Enforceable Through Title V Permit
24. All accessible operating pumps, compressors, and PRDs, in service, shall be audio-visually inspected for leaks at least once every 24 hours except when operators do not report to the facility during a 24 hour period. [District Rule 4455] Federally Enforceable Through Title V Permit
25. All accessible operating pumps, compressors, and PRDs, in service, that are found to be leaking by audio-visual inspection shall be attempted to be repaired immediately. The leaking component shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
26. Except for inaccessible components, unsafe-to-monitor components, or pipes, all components, in service, shall be tested for leaks at least once every calendar quarter. [District Rule 4455] Federally Enforceable Through Title V Permit
27. All new, replaced, or repaired fittings, flanges, and threaded connections shall be tested for leaks immediately after being placed into service. [District Rule 4455] Federally Enforceable Through Title V Permit
28. All inaccessible components shall be tested for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
29. All unsafe-to-monitor components shall be tested for leaks during each turnaround. [District Rule 4455] Federally Enforceable Through Title V Permit
30. All pipes shall be visually inspected for leaks at least once every 12 months. [District Rule 4455] Federally Enforceable Through Title V Permit
31. All pipes, in service, that are found to be leaking by visual inspection shall be attempted to be repaired immediately. The leaking pipe shall then be tested within 24 hours and, if found leaking again, shall be repaired as soon as practicable but not later than the timeframe specified in this permit. [District Rule 4455] Federally Enforceable Through Title V Permit
32. The annual pipe inspection required by either the Department of Oil, Gas, and Geothermal Resources (DOGGR) pursuant to California Code of Regulation Title 14, Division 2, Subchapter 2, Section 1774 (Oilfield Facilities and Equipment Maintenance), or by the Spill Prevention Control and Countermeasure Plan (SPCC) pursuant to 40 Code of Federal Regulation Part 112 (Oil Prevention and Response: Non- Transportation-Related Onshore and Offshore Facilities) can be used as the annual pipe inspection required by District Rule 4455. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

33. Except for pumps, compressors, and PRDs, the permittee may apply for written approval from the District to change the inspection frequency of accessible components from quarterly to annually for a specific component type provided the following two qualifying requirements are met. During the previous five consecutive quarterly inspections, for the specific component type, there shall be no more leaks than as allowed by this permit. The permittee also shall not have received a Notice of Violation (NOV) from the District during the previous 12 months for violating any provisions of District Rule 4409 for the specific component type. If these two qualifying requirements have not been met, then the inspection frequency shall revert back to quarterly. The written request shall include pertinent documentation to demonstrate that the operator has successfully met the two qualifying requirements. [District Rule 4455] Federally Enforceable Through Title V Permit
34. The permittee shall notify the District in writing within five calendar days after changing the inspection frequency for a specific component type. The written notification shall include the reason(s) and date of change to a quarterly inspection frequency. [District Rule 4455] Federally Enforceable Through Title V Permit
35. A PRD that releases to the atmosphere shall be inspected by the permittee for leaks as soon as practicable but not later than 24 hours after the time of the release. The permittee shall reinspect the PRD for leaks not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the initial release. If the PRD is found by the permittee to be leaking during either inspection, the PRD leak shall be treated as if the leak was found during the required quarterly operator inspections. [District Rule 4455] Federally Enforceable Through Title V Permit
36. Except for PRDs, a component shall be inspected for leaks not later than 15 calendar days after repairing the leak or replacing the component. [District Rule 4455] Federally Enforceable Through Title V Permit
37. District inspections shall not be counted as an operator inspection required by District Rule 4455. Any attempt by an operator to count such District inspections as part of the operator's mandatory inspections is considered a willful circumvention of the rule and is a violation of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
38. The operator, upon detection of a leaking component, shall affix to that component a weatherproof, readily visible tag, bearing the date and time when the leak was detected and the date and time of the leak measurement. For gaseous leaks, the tag shall indicate the leak concentration in ppmv. For liquid leaks, the tag shall indicate whether it is a major liquid leak or a minor liquid leak. The tag shall indicate, when applicable, whether the component is an essential component, an unsafe-to-monitor component, or a critical component. The tag shall remain in place until the leaking component is repaired or replaced and reinspected and found to be in compliance with the requirements of this rule. [District Rule 4455] Federally Enforceable Through Title V Permit
39. The operator shall minimize all component leaks immediately, to the extent possible, but not later than one hour after detection of the leak in order to stop or reduce leakage to the atmosphere. If the leak has been minimized but the leak still exceeds the applicable leak standards specified in this permit, the operator shall do one of the following within the timeframes specified within this permit: 1) repair or replace the leaking component; 2) vent the leaking component to a closed vent system; 3) or remove the leaking component from operation. A closed vent system is a District approved system that is not open to the atmosphere. It is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a District approved control device that has a overall VOC collection and destruction or removal efficiency of at least 95%, or that transports gases or vapors back to a process system. [District Rule 4455] Federally Enforceable Through Title V Permit
40. The operator shall repair minor gas leaks within seven days. The operator shall repair major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, within three days. The operator shall repair major gas leaks, which are > 50,000 ppmv, within two days. The operator shall repair minor liquid leaks within three days. The operator shall repair major liquid leaks within two days. The leak rate measured after leak minimization has been performed shall be the leak rate used to determine the applicable repair period. The start of the repair period shall be the time of the initial leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

41. For each calendar quarter, the operator may extend the repair period for a total number of leaking components, not to exceed 0.05 % of the number of components inspected, by type, rounded upward to the nearest whole number. The repair period for minor gas leaks can be extended by seven additional days. The repair period for major gas leaks, which are > 10,000 ppmv but < or equal to 50,000 ppmv, can be extended by two additional days. [District Rule 4455] Federally Enforceable Through Title V Permit
42. If a leaking component is an essential component or a critical component and which cannot be shut down immediately for repairs, the operator shall do the following: 1) minimize the leak within one hour after detection of the leak; 2) and if the leak has been minimized, but the leak still exceeds the applicable leak standards of Rule 4455 as specified in this permit, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround. The repair shall occur no later than one year from the date of the original leak detection. [District Rule 4455] Federally Enforceable Through Title V Permit
43. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or a combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall do one of the following four options. Options 1a through 1f require written notification to the District, option 2 requires written notification to the District and written District approval, options 3 and 4 do not require written notification to the District: 1a) For compressors replace the existing seal with either a dual mechanical seal, an oil film seal, a gas seal, or a face-type seal; 1b) for pumps replace the pump with a seal-less pump or replace the seal with a dual mechanical seal; 1c) for PRDs replace the PRD and install a rupture disc in the line which precedes the PRD such that the PRD is in series with and follows the rupture disc; 1d) for valves replace the valve with a sealed bellows valve, or for seal rings install graphite or Teflon chevron seal rings in a live-loaded packing gland; 1e) for threaded connections weld the connections or replace threaded connections with flanges; 1f) for sampling connections replace the sampling connection with a closed-loop sampling system; 2) Replace the component with Achieved-in-Practice Best Available Control Technology (BACT) equipment; 3) Vent the component to a District approved closed-vent system; 4) Remove the component from operation. For any component that is accessible, is not unsafe-to-monitor, is not an essential component, or is not a critical component, the operator shall comply with these requirements as soon as practicable but not later than twelve months after the date of detection of the fifth major leak within a continuous 12-month period. For any component that is inaccessible, is unsafe-to-monitor, is essential, or is a critical component, the operator shall comply with these requirements as soon as practicable but not later than the next turnaround or not later than two years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes first. [District Rule 4455] Federally Enforceable Through Title V Permit
44. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the District that enables an operator or the District to locate each individual component. The operator shall replace physical identifications that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455] Federally Enforceable Through Title V Permit
45. The operator shall keep a copy of the District approved Operator Management Plan (OMP) at the facility and make it available to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
46. By January 30th of each year the operator shall submit to the District for approval, in writing, an annual report indicating any changes to the existing OMP on file at the District. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

47. The operator shall maintain an inspection log that has been signed and dated by the facility operator responsible for the inspection, certifying the accuracy of the information recorded in the log. The inspection log shall contain, at a minimum, all of the following information: 1) The total number of components inspected, and the total number and percentage of leaking components found by component types; 2) The location, type, name or description of each leaking component and the description of any unit where the leaking component is found; 3) Date of the leak detection and method of the leak detection; 4) For gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of the leaking component(s); 6) The identification and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes first; 7) The method(s) used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number. [District Rule 4455] Federally Enforceable Through Title V Permit
48. Records of leaks detected during quarterly or annual operator inspections, and each subsequent repair and re-inspection, shall be submitted to the District, ARB, and EPA upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
49. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4455] Federally Enforceable Through Title V Permit
50. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rule 4455] Federally Enforceable Through Title V Permit
51. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4455] Federally Enforceable Through Title V Permit
52. The VOC content by weight percent shall be determined using ASTM D-1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455] Federally Enforceable Through Title V Permit
53. The percent by volume liquid evaporated at 302 °F (150 °C) shall be determined using ASTM D-86. [District Rule 4455] Federally Enforceable Through Title V Permit
54. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4455] Federally Enforceable Through Title V Permit
55. Halogenated exempt compounds shall be analyzed by EPA Method 18 or ARB Method 422. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-29-2

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

DISTILLATION OPERATION INCLUDING MIXED USE DEISOBUTANIZER/DEBUTANIZER COLUMN, UNFIRED REBOILER, AND VARIOUS EXCHANGERS, PUMPS, AND APPURTENANCES

PERMIT UNIT REQUIREMENTS

1. All VOC sampling connections, open-ended valves, and lines shall be equipped with two closed valves or be sealed with blind flanges, caps, or threaded plugs except during actual use. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Process heat shall only be supplied by hot oil heating systems listed on S-71-4, '5 or '14. [District Rule 2201] Federally Enforceable Through Title V Permit
3. Only heat transfer fluid manufactured and marketed for such use shall be used in a closed loop as heat transfer medium. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Fugitive VOC emission rate shall not exceed 9.4 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Permittee shall maintain permit accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-2c: CAPCOA Oil and Gas Production Screening Value Range Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
6. The operator shall keep a copy of the APCO-approved Operator Management Plan (OMP) at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved OMP. [District Rule 4455] Federally Enforceable Through Title V Permit
7. In accordance with the approved OMP, the operator shall meet all applicable operating, inspection and re-inspection, maintenance, process pressure relief device (PRD), component identification, recordkeeping and notification requirements of Rule 4455 for all components containing or contacting VOC at the this gas liquids processing facility, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455] Federally Enforceable Through Title V Permit
8. Except for those components specified in the below condition, a component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of the rule exist at the facility. [District Rule 4455] Federally Enforceable Through Title V Permit
9. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
10. All records required by this permit shall be retained for a period of at least 5 years and shall be made available to the District, ARB, and USEPA upon request. [District Rules 1070, 2201, and 4455] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-71-30-2

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

21,000 GPM MECHANICAL DRAFT COOLING TOWER WITH HIGH EFFICIENCY CELLULAR TYPE DRIFT ELIMINATOR, FOUR (4) 450 HP CIRCULATION PUMPS, AND TDS CONTROL SYSTEM

PERMIT UNIT REQUIREMENTS

1. No hexavalent chromium containing compounds shall be added to cooling tower circulating water. [District Rule 4102 and 40 CFR 63 Q] Federally Enforceable Through Title V Permit
2. Cooling tower drift shall not exceed 0.001%. [District Rule 2201] Federally Enforceable Through Title V Permit
3. Control system shall maintain total dissolved solids (TDS) in cooling tower water less than 5.0 g/l. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Recirculating water flow rate shall not exceed 21,000 gallons per minute. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Compliance with recirculating water rate limit shall be demonstrated by engineering calculations using manufacturer's pump data, cooling water system pressure, and pump discharge pressure as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Compliance with the TDS limit will be demonstrated by cooling water sample analysis by independent laboratory within 60 days of initial operation, and by monthly analysis by cooling tower chemical vendor or internal laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
7. Records of cooling tower water TDS and manufacturer's pump data, cooling water system pressure, pump discharge pressure, etc. and resulting engineering calculations of cooling tower water flow rate shall be kept at the facility and made readily available for District inspection upon request for 5 years. [District Rule 2201] Federally Enforceable Through Title V Permit

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San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-31-1

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

NATURAL GASOLINE/LPG RAILCAR LOADING/UNLOADING OPERATION WITH SEVEN NATURAL GASOLINE/LPG LOADING/UNLOADING STATIONS INCLUDING: ELEVATED RACK SYSTEM UTILIZING HARD PIPING AND SWIVEL JOINTS; AND NITROGEN PURGE SYSTEM SERVING LIQUID LINES

PERMIT UNIT REQUIREMENTS

1. The organic liquid loading operation shall be bottom loaded. [District Rule 4624, 5.1] Federally Enforceable Through Title V Permit
2. The VOCs from the organic liquid transfer operation shall be routed to: a vapor collection and control system; or a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a floating roof container that meets the control requirements in Rule 4623; or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623; or a closed VOC emission control system. [District Rule 4624, 5.1] Federally Enforceable Through Title V Permit
3. When utilizing a closed VOC emission control system or utilizing a container that meets the control requirements of Rule 4623 (Storage of Organic Liquids) to meet the emission control requirements of this permit, the transfer operation shall demonstrate compliance by complying with the leak inspection requirements of Rule 4624. [District Rule 4624, 5.3] Federally Enforceable Through Title V Permit
4. The vapor collection and control system, except when transferring liquefied petroleum gas, shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and six (6) inches water column vacuum [District Rule 4624, 5.4] Federally Enforceable Through Title V Permit
5. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624, 5.1] Federally Enforceable Through Title V Permit
6. Fugitive VOC emissions from component leaks shall not exceed 4.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Maximum VOC emissions from railcar loading/unloading liquid hose connects/disconnects shall not exceed 0.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
8. The maximum number of natural gasoline liquid hose disconnects performed by the natural gasoline railcar loading/unloading operation shall not exceed 48 disconnects/day. [District Rule 2201] Federally Enforceable Through Title V Permit
9. The maximum number of natural gasoline vapor hose disconnects performed by the natural gasoline railcar loading/unloading operation shall not exceed 24 disconnects/day. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The maximum liquid spillage/leaks from each hose disconnect shall not exceed 10 milliliters. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
11. After completion of railcar loading/unloading, liquid lines shall be purged with nitrogen prior to disconnection. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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12. Nitrogen purge system shall be a closed loop system and shall not vent to the atmosphere during operation of the system. [District Rule 2201] Federally Enforceable Through Title V Permit
13. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined in Rule 4624. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit
14. Except for components subject to Rule 4455, a leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
15. Except for components subject to Rule 4455, permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21 or alternative method approved in writing by the APCO and EPA. [District Rule 4624, 5.9.1] Federally Enforceable Through Title V Permit
16. Except for components subject to Rule 4455, all equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624, 5.9.3] Federally Enforceable Through Title V Permit
17. Except for components subject to Rule 4455, an operator may apply for a written approval from the APCO to change the inspection frequency required by Rule 4624 from quarterly to annually provided no leaks were found during inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9.4] Federally Enforceable Through Title V Permit
18. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455, 5.0] Federally Enforceable Through Title V Permit
19. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
20. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within Rule 4455. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
21. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
22. A component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of Rule 4455 exist at the facility. [District Rule 4455, 5.1.4] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be reinspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of Rule 4455. [District Rule 4455, 5.2.1 and 5.2.2] Federally Enforceable Through Title V Permit
24. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6 and 5.2.7] Federally Enforceable Through Title V Permit
25. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of Rule 4455. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs which shall continue to be inspected on a quarterly basis. [District Rule 4455, 5.2.8] Federally Enforceable Through Title V Permit
26. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of Rule 4455 exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five (5) calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 and 5.2.10] Federally Enforceable Through Title V Permit
27. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
28. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
29. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this rule. [District Rule 4455, 5.3.1 and 5.3.2] Federally Enforceable Through Title V Permit
30. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455, 5.3.3] Federally Enforceable Through Title V Permit
31. All component leaks shall be immediately minimized to the extent possible, but not later than one (1) hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of Rule 4455, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of Rule 4455 shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455, 5.3.4 and 5.3.5] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

32. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455, 5.3.6] Federally Enforceable Through Title V Permit
33. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of Rule 4455, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of Rule 4455, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two (2) years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit
34. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of Rule 4455. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
35. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
36. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of Rule 4455. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455, 5.4.3 and 5.4.4] Federally Enforceable Through Title V Permit
37. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455, 5.5] Federally Enforceable Through Title V Permit
38. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty (30) calendar days of following notification of process PRD release subject to 6.3.1 of Rule 4455. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of Rule 4455. [District Rule 4455, 6.3] Federally Enforceable Through Title V Permit
39. The operator shall keep a copy of the operator management plan at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved Operator Management Plan. [District Rule 4455, 6.1.2] Federally Enforceable Through Title V Permit
40. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of Rule 4455. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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41. Permittee shall maintain accurate fugitive component counts and resulting emissions calculated using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-3a: CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Permittee shall update such records when new components are approved and installed. [District Rule 2201] Federally Enforceable Through Title V Permit
42. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit
43. Permittee shall keep records of daily number of railcar loading/unloading liquid and vapor disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
44. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley

Air Pollution Control District

PERMIT UNIT: S-71-32-1

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

300,700 GALLON NATURAL GASOLINE/LPG STORAGE TANK

PERMIT UNIT REQUIREMENTS

1. Fugitive VOC emissions from component leaks shall not exceed 4.4 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
2. The operator shall meet operating, inspection and re-inspection, maintenance, process pressure relief device (PRD) and component identification requirements of District Rule 4455 (4/20/05) for all components containing or contacting VOC, except for those components specifically exempted in Sections 4.1 and 4.2. [District Rule 4455, 5.0] Federally Enforceable Through Title V Permit
3. For valves and connectors, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21 and Maintenance Program pursuant to District Rule 4455. For pump and compressor seals, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The operator shall not use any component that leaks in excess of the allowable leak standards, except as follows. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within Rule 4455. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
5. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
6. A component shall be considered leaking if one of more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of Rule 4455 exist at the facility. [District Rule 4455, 5.1.4] Federally Enforceable Through Title V Permit
7. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and PRD in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be reinspected within 24 hours using EPA Method 21. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3 of Rule 4455. [District Rule 4455, 5.2.1 and 5.2.2] Federally Enforceable Through Title V Permit
8. The operator shall inspect all components at least once every calendar quarter. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5 through 5.2.7. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6 and 5.2.7] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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9. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3 of Rule 4455. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs which shall continue to be inspected on a quarterly basis. [District Rule 4455, 5.2.8] Federally Enforceable Through Title V Permit
10. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of Rule 4455 exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of this rule during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five (5) calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 and 5.2.10] Federally Enforceable Through Title V Permit
11. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
12. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
13. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of this rule. [District Rule 4455, 5.3.1 and 5.3.2] Federally Enforceable Through Title V Permit
14. The tag shall include date and time of leak detection, date and time of leak measurement, indicate the leak concentration in ppmv (gas leaks), indicate whether it is a major or a minor leak (liquid leaks) and whether the leaking component is an essential component, unsafe-to-monitor component or critical component. [District Rule 4455, 5.3.3] Federally Enforceable Through Title V Permit
15. All component leaks shall be immediately minimized to the extent possible, but not later than one (1) hour after detection of leaks, in order to stop or reduce leakage to the atmosphere. As soon as practicable but not later than the time period specified in Table 3 of Rule 4455, components that have been identified as leaking and have had emissions minimized to the extent possible but do not meet the applicable leak standards of Rule 4455 shall either be: 1) repaired or replaced, or 2) vented to a closed vent system, or 3) removed from operation. [District Rule 4455, 5.3.4 and 5.3.5] Federally Enforceable Through Title V Permit
16. For any leaking component that is an essential or critical component, and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized but still exceeds any of the applicable leak standards of this rule, the operator shall repair or replace the component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455, 5.3.6] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

17. For any component that has incurred five repair actions for major gas leaks or major liquid leaks (any combination) within a continuous 12-month period, the operator shall as soon as practicable but not later than 12 after the date of detection either: 1) replace or retrofit the component with the control technology specified in Table 4 of Rule 4455, or 2) replace the component with Best Available Control Technology (BACT) equipment, as approved by the APCO, or 3) vent the component to an APCO approved closed vent system as defined in Section 3.0 of Rule 4455, or 4) remove the component from operation. Inaccessible components, unsafe-to-monitor components, essential components, or critical components shall satisfy the above-listed requirement as soon as practicable but not later than the next turnaround or not later than two (2) years after the date of detection of the fifth major leak within a continuous 12-month period, whichever comes earlier. The APCO shall be notified in writing prior to the replacement or retrofitting of any component. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit
18. Measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument, calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. Operator shall keep a record of each instrument calibration in accordance with requirements as set forth Section 6.2.3 of Rule 4455. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
19. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
20. The operator shall comply with the process PRD release notification and record keeping requirements specified in Section 6.3 of Rule 4455. After a release from process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. [District Rule 4455, 5.4.3 and 5.4.4] Federally Enforceable Through Title V Permit
21. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and record keeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other APCO-approved system that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. [District Rule 4455, 5.5] Federally Enforceable Through Title V Permit
22. The operator shall notify the APCO, by telephone or other APCO-approved methods, of any process PRD release in excess of 500 pounds of VOC in a continuous 24-hour period, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. The operator shall submit a written report to the APCO within thirty (30) calendar days of following notification of process PRD release subject to 6.3.1 of Rule 4455. The written report shall include all of the information set forth in Sections 6.3.2.1 through 6.3.2.5 of Rule 4455. [District Rule 4455, 6.3] Federally Enforceable Through Title V Permit
23. The operator shall keep a copy of the operator management plan at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved Operator Management Plan. [District Rule 4455, 6.1.2] Federally Enforceable Through Title V Permit
24. Operator shall maintain an inspection log containing the information set forth in Sections 6.2.1.1 through 6.2.1.10 of Rule 4455. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit
25. Permittee shall maintain accurate fugitive component counts and resulting emissions calculated using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-3a: CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Permittee shall update such records when new components are approved and installed. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

26. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

ATTACHMENT C

Detailed Summary List of Facility Permits

Detailed Facility Report

For Facility=71 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

PLAINS LPG SERVICES LP 7TH STANDARD RD & BEECH AVE SHAFTER, CA 93263		FAC # STATUS: TELEPHONE:	S 71 A 6615895377	TYPE: TOXIC ID:	TitleV 50139	EXPIRE ON: AREA: INSP. DATE:	08/31/2022 5/ 12/22
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PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
S-71-1-9	Miscellaneous	3020-06	1	128.00	128.00	A	LPG/NGL DISTILLATION OPERATION INCLUDING ONE DE-PROPANIZER/DE-BUTANIZER, ONE DE-PROPANIZER/STRIPPER, UNFIRED DE-ISOBUTANIZER REBOILER/LPG VAPORIZER, ONE DE-ISOBUTANIZER, AND ONE DE-BUTANIZER
S-71-2-15	Miscellaneous	3020-06	1	128.00	128.00	A	NATURAL GASOLINE AND LPG TRUCK LOADING AND UNLOADING OPERATION CONSISTING OF FOUR LOADING/UNLOADING RACKS (#1, #1A, #2, AND #3), THREE 20,850 GALLON PRESSURIZED STORAGE TANKS, PIPING TO PERMIT EXEMPT LPG TANKS, AND NITROGEN PURGE SYSTEM FOR LIQUID LINES
S-71-3-14	Miscellaneous	3020-06	1	128.00	128.00	A	LPG TRUCK LOADING AND UNLOADING OPERATION CONSISTING OF TWO LOADING/UNLOADING RACKS (#4 AND #5) INCLUDING (4) 2" LIQUID UNLOADING HOSES, (4) 1" VAPOR RECOVERY HOSES, PIPING TO PERMIT EXEMPT LPG TANKS, AND NITROGEN PURGE SYSTEM FOR LIQUID LINES
S-71-4-17	80 MMBtu/hr	3020-02 H	1	1,238.00	1,238.00	A	BUTAMER-BUTANE ISOMERIZATION UNIT INCLUDING TWO BUTANE FEED DRYERS V-102A/B, HYDROGEN MAKE-UP DRYER V-106, TWO REGENERANT DRYERS V-107A/B, ONE 80 MMBTU/HR GAS-FIRED PROCESS OIL HEATER H-201 WITH SIX MODEL CUBR-10W LOW-NOX BURNERS, AND FUEL PIPING SHARED WITH PERMIT #S-71-1
S-71-5-10	10.28 MMBtu/hr	3020-02 G	1	980.00	980.00	A	10.28 MMBTU/HR HYDROGEN PLANT INCLUDING ONE STEAM METHANE REFORMER FURNACE #H-301 EQUIPPED WITH CALLIDUS, MODEL LE-CSG-8W-PSA, LOW-NOX BURNER, AND TWO HYDRODESULFURIZER REACTORS (R-301 A/B)
S-71-6-7	Miscellaneous	3020-06	1	128.00	128.00	A	LPG TRUCK LOADING/UNLOADING RACKS #6 & #7 INCLUDING (10) LOADING/CHARGE PUMPS NOT TO EXCEED 30 HP EACH, (6) LIQUID UNLOADING HOSES, (6) VAPOR RECOVERY HOSES, NITROGEN PURGE SYSTEM FOR LIQUID LINES, AND PIPING TO/FROM PERMIT EXEMPT LPG TANK
S-71-7-4	320 bhp engine	3020-10 C	1	290.00	290.00	A	320 BHP CUMMINS MODEL NT 855-F4 (S/N 11547983) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A FIREWATER PUMP
S-71-8-4	55 bhp engine	3020-10 A	1	98.00	98.00	A	55 BHP WAUKESHA MODEL 135GZ (S/N 1041467) NATURAL GAS-FIRED EMERGENCY IC ENGINE POWERING A WATER WELL PUMP
S-71-10-5	208 bhp engine	3020-10 C	1	290.00	290.00	A	208 BHP CUMMINS MODEL 6BTA5.9 (S/N 44419184) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A FIREWATER PUMP
S-71-12-12	Miscellaneous	3020-06	1	128.00	128.00	A	LPG AND NATURAL GASOLINE RAILCAR LOADING AND UNLOADING OPERATION WITH FIFTEEN LPG/NATURAL GASOLINE LOADING/UNLOADING STATIONS INCLUDING: ELEVATED RACK SYSTEM UTILIZING HARD PIPING AND SWIVEL JOINTS; NITROGEN PURGE SYSTEM FOR LIQUID LINES; AND SHARED VAPOR COLLECTION SYSTEM SERVING COMPRESSOR SEALS AND CRANKCASE VENTS

Detailed Facility Report

For Facility=71 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	TOTAL FEE	PERMIT STATUS	EQUIPMENT DESCRIPTION
S-71-14-16	105 MMBtu/hr	3020-02 H	1	1,238.00	1,238.00	A	BUTAMER-BUTANE ISOMERIZATION UNIT #2 WITH 105 MMBTU/HR GAS-FIRED HOT OIL HEATER H-202 EQUIPPED WITH CALLIDUS MODEL CUBR-12W LOW-NOX BURNERS AND INTERNAL FGR, AND SHARED VAPOR COLLECTION SYSTEM SERVING COMPRESSOR SEALS AND CRANKCASE VENTS
S-71-15-14	23 MMBtu/hr	3020-02 H	1	1,238.00	1,238.00	A	SAFECAT FEEDSTOCK TREATMENT UNIT WITH 23 MMBTU/HR GAS-FIRED HEATER H-401 EQUIPPED WITH CALLIDUS MODEL CUBR-8P LOW-NOX BURNERS AND INTERNAL FGR
S-71-17-3	267 bhp engine	3020-10 C	1	290.00	290.00	A	267 BHP CATERPILLAR MODEL 3306 (S/N 54219873) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A FIREWATER PUMP
S-71-18-2	14,544 gallon	3020-05 B	1	113.00	113.00	A	14,544 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #1
S-71-19-2	14,544 gallon	3020-05 B	1	113.00	113.00	A	14,544 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #2
S-71-20-2	16,505 gallon	3020-05 B	1	113.00	113.00	A	16,505 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #3
S-71-21-2	15,000 gallon	3020-05 B	1	113.00	113.00	A	15,000 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #4
S-71-22-2	15,249 gallons	3020-05 B	1	113.00	113.00	A	15,249 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #5
S-71-23-2	15,187 gallon	3020-05 B	1	113.00	113.00	A	15,187 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #6
S-71-24-2	98,913 gallon	3020-05 D	1	223.00	223.00	A	98,913 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #64
S-71-25-2	98,913 gallon	3020-05 D	1	223.00	223.00	A	98,913 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #65
S-71-26-2	98,913 gallon	3020-05 D	1	223.00	223.00	A	98,913 GALLON HORIZONTAL CYLINDRICAL NATURAL GASOLINE/LPG STORAGE TANK #66
S-71-27-2	108,047 gallon	3020-05 E	1	296.00	296.00	A	108,047 GALLON NATURAL GASOLINE/LPG STORAGE TANK
S-71-28-2	108,047 gallon	3020-05 E	1	296.00	296.00	A	108,047 GALLON NATURAL GASOLINE/LPG STORAGE TANK
S-71-29-2	40 hp	3020-01 B	1	143.00	143.00	A	DISTILLATION OPERATION INCLUDING MIXED USE DEISOBUTANIZER/DEBUTANIZER COLUMN, UNFIRED REBOILER, AND VARIOUS EXCHANGERS, PUMPS, AND APPURTENANCES
S-71-30-2	1,800 hp	3020-01 H	1	1,238.00	1,238.00	A	21,000 GPM MECHANICAL DRAFT COOLING TOWER WITH HIGH EFFICIENCY CELLULAR TYPE DRIFT ELIMINATOR, FOUR (4) 450 HP CIRCULATION PUMPS, AND TDS CONTROL SYSTEM

Detailed Facility Report

For Facility=71 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	TOTAL FEE	PERMIT STATUS	EQUIPMENT DESCRIPTION
S-71-31-1	Miscellaneous	3020-06	1	128.00	128.00	A	NATURAL GASOLINE/LPG RAILCAR LOADING/UNLOADING OPERATION WITH SEVEN NATURAL GASOLINE/LPG LOADING/UNLOADING STATIONS INCLUDING: ELEVATED RACK SYSTEM UTILIZING HARD PIPING AND SWIVEL JOINTS; AND NITROGEN PURGE SYSTEM SERVING LIQUID LINES
S-71-32-1	300,700 gallon	3020-05 E	1	296.00	296.00	A	300,700 GALLON NATURAL GASOLINE/LPG STORAGE TANK

Number of Facilities Reported: 1