



September 30, 2022

Ms. Angela Brown Tesoro Logistics Operations LLC 3003 Navy Dr Stockton. CA 95206

Re: Notice of Final Action - Title V Permit Renewal

Facility Number: N-845 Project Number: N-1220078

Dear Ms. Brown:

The District has issued the Final Renewed Title V Permit for Tesoro Logistics Operations LLC (see enclosure). The preliminary decision for this project was made on August 8, 2022. No comments were received following the District's preliminary decision on this project.

The public notice for issuance of the Final Title V Permit will be posted on the District's website (<a href="www.valleyair.org">www.valleyair.org</a>).

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Nick Peirce, Permit Services Manager, at (209) 557-6400.

Sincerely,

Brian Clements

**Director of Permit Services** 

**Enclosures** 

cc: Courtney Graham, CARB (w/enclosure) via email

cc: Gerardo Rios, EPA (w/enclosure) via EPS

Samir Sheikh
Executive Director/Air Pollution Control Officer

**FACILITY:** N-845-0-3 **EXPIRATION DATE:** 07/31/2027

## **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 and San Joaquin County Rule 110] Federally Enforceable Through Title V Permit
- 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 and San Joaquin County Rule 110] Federally Enforceable Through Title V Permit
- 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
- 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
- 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
- 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
- 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
- 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
- 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 Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR, STOCKTON, CA 95206 N-845-0-3: Oct 3 2022 9:46AM -- YOSHIMUJ

- 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 San Joaquin County Rule 401] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR,STOCKTON, CA 95206 N-845-0-3: Oct 3 2022 9:46AM -- YOSHIMUJ

- 23. No person shall manufacture, blend, repackage, supply, market, sell, solicit or apply any architectural coating or colorant with a VOC content in excess of the applicable limits specified in Table 1 (Coatings) and Table 2 (Colorants) of District Rule 4601 (4/16/20), unless exempted under section 4.0 of District Rule 4601 (Amended 4/16/20). [District Rule 4601] 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] 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. 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 Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206

Location: N-845-0-3 : Oct 3 2022 9:46AM -- YOSHIMUJ

- 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 every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

**PERMIT UNIT: N-845-4-4 EXPIRATION DATE:** 07/31/2027

#### **EQUIPMENT DESCRIPTION:**

ONE 714,000 GALLON WELDED EXTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK (NO. 1700) WITH A MECHANICAL SHOE PRIMARY SEAL AND A SECONDARY WIPER SEAL

## PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of two seals, one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 7. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 10. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] 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.

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location: N-845-4-4 : Oct 3 2022 9:46AM -- YOSHIMUJ

- 12. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. A liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. Each opening in the roof, except for automatic bleeder vents, rim vents, and pressure relief vents, in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 18. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 19. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623 and 40 CFR 60.112b(a)(2)(iii) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 20. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 21. Each emergency roof drain shall be provided with a slotted membrane fabric cover that covers at least 90 percent of the area of the opening. The fabric cover must be impermeable if the liquid is drained into the contents of the tanks. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 22. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623] Federally Enforceable Through Title V Permit
- 23. All slotted sampling and gauging wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 24. The slotted guidepole well on a external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR,STOCKTON, CA 95206 N-845-4-4: Oct 3 2022 9:46AM - YOSHIMUJ

- 25. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 26. Operator shall visually inspect tank valves, flanges, and connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623] Federally Enforceable Through Title V Permit
- 27. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 28. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 29. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- 30. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 4 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 4 shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 31. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. Permittee shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rule 4623] Federally Enforceable Through Title V Permit
- 33. During tank cleaning operations, draining and refilling of this tank shall occur as a continuous process and shall proceed as rapidly as practicable while the roof is not floating on the surface of the stored liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 34. Gap seal requirements shall not apply while the roof is resting on its legs, and during the processes of draining, degassing, or refilling the tank. A leak-free condition will not be required if the operator is draining or refilling this tank in a continuous, expeditious manner. [District Rule 4623] Federally Enforceable Through Title V Permit
- 35. After a tank has been degassed pursuant to the requirements of this permit, vapor control requirements are not applicable until an organic liquid having a TVP of 0.5 psia or greater is placed, held, or stored in this tank. [District Rule 4623] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location: N-845-4-4 : Oct 3 2022 9:46AM -- YOSHIMUJ

- 36. While performing tank cleaning activities, operators may only use the following cleaning agents: diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rule 4623] Federally Enforceable Through Title V Permit
- 37. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rule 4623] Federally Enforceable Through Title V Permit
- 38. During sludge removal, the operator shall control emissions from the sludge receiving vessel by operating an APCO-approved vapor control device that reduces emissions of organic vapors by at least 95%. [District Rule 4623] Federally Enforceable Through Title V Permit
- 39. The permittee shall only transport removed sludge in closed, liquid leak-free containers. [District Rule 4623] Federally Enforceable Through Title V Permit
- 40. The permittee shall store removed sludge, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rules 2020 and 4623] Federally Enforceable Through Title V Permit
- 41. The permittee of external floating roof tanks shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 42. The operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill with petroleum liquid and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(2)] Federally Enforceable Through Title V Permit
- 43. If this unit ceases to store volatile organic liquid (VOL) for a period of one year or more, subsequent introduction of VOL into the vessel shall be considered an initial fill in accordance with the conditions of this permit. [40 CFR 63.11087(c) and 40 CFR 63.11092(e)(2)] Federally Enforceable Through Title V Permit
- 44. If primary or secondary seal gap width/accumulated area and minimum vertical distance for one end of the mechanical shoe do not meet the requirements in this permit during 12 month inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 63.11087(c) and 40 CFR 63.11092(e)(2)] Federally Enforceable Through Title V Permit
- 45. The owner or operator shall visually inspect the external floating roof, the primary seal, secondary seal, and fittings each time the vessel is emptied and degassed. If the external floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal or the seal fabric, the owner or operator shall repair the items as necessary so that none of the conditions specified mentioned in this condition exist before filling or refilling the storage vessel. Actual gap measurements shall be performed when the liquid level is static but not more than 48 hours after the tank roof is re-floated. [District Rule 4623, 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(2)] Federally Enforceable Through Title V Permit

- 46. If any failure (i.e. visible organic liquid on the external floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 63.11087(c) and 40 CFR 63.11092(e)(2)] Federally Enforceable Through Title V Permit
- 47. Each calendar month, the owner or operator shall perform leak inspection of all equipment in gasoline service. Equipment in gasoline service is defined as a piece of equipment used in a system that transfers gasoline or gasoline vapors. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR 63.11089(a)] Federally Enforceable Through Title V Permit
- 48. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 40 CFR 63.11094(d)] Federally Enforceable Through Title V Permit
- 49. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR 63.11089(c) and (d) and 40 CFR 63.11095(a)(3)] Federally Enforceable Through Title V Permit
- 50. The permittee shall submit a semi-annual compliance report that contains all required information stipulated under 40 CFR 63.11095(a) to the Administrator and the District. [40 CFR 63.11095(a)] Federally Enforceable Through Title V Permit
- 51. The permittee shall maintain a log book that contains the following information: 1.) dates of leak inspections, 2.) the nature of the leak and the method of detection; 3.) findings, 4.) corrective action (date each leak is repaired), 5.) repair methods applied in each attempt to repair the leak; 6.) the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 7.) the date of successful repair of the leak; and 8.) inspector name and signature. [40 CFR 63.11089(g) and 40 CFR 63.11094(e)] Federally Enforceable Through Title V Permit
- 52. The permittee shall submit an excess emissions report that contains all required information that stipulated under 40 CFR 63.11095(b)(5) to the Administrator and the District. The excess emissions report shall be submitted along with the semi-annual compliance report. [40 CFR 63.11095(b)(5)] Federally Enforceable Through Title V Permit
- 53. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, external floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 and 5.5.2.4.3 of Rule 4623. [District Rule 4623 and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit

- 54. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 55. All records shall be maintained on site for a period of at least of five years and shall be made available for District, ARB, and EPA inspection upon request. [District Rule 4623 and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

**PERMIT UNIT: N-845-5-5 EXPIRATION DATE:** 07/31/2027

#### **EQUIPMENT DESCRIPTION:**

ONE 840,000 GALLON GASOLINE STORAGE TANK (NO. 40) WITH A STEEL PAN INTERNAL FLOATING ROOF WITH A METAL SHOE PRIMARY SEAL AND A FABRIC WIPER SECONDARY SEAL

### PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- The internal floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 40 CFR 60.112b(a)(1)(i), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the 5. tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 10. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] 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.

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location:

N-845-5-5 : Oct 3 2022 9:46AM -- YOSHIMUJ

- 13. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. A liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 40 CFR 60.112b(a)(1)(iii), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 17. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 40 CFR 60.112b(a)(1)(iv), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 18. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 40 CFR 60.112b(a)(1)(v), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 19. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 40 CFR 60.112b(a)(1)(vi), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 20. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 40 CFR 60.112b(a)(1)(vii), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 21. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 40 CFR 60.112b(a)(1)(viii), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 22. Each penetration of the internal floating roof that allows for the passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 23. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks.

  Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually.

  [District Rule 4623] Federally Enforceable Through Title V Permit
- 24. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR,STOCKTON, CA 95206 N-845-5-5: Oct 3 2022 9:46AM - YOSHIMUJ

- 25. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 26. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- 27. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 28. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623] Federally Enforceable Through Title V Permit
- 29. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623] Federally Enforceable Through Title V **Permit**
- 30. The permittee shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rule 4623] Federally Enforceable Through Title V Permit
- 31. During tank cleaning operations, draining and refilling of this tank shall occur as a continuous process and shall proceed as rapidly as practicable while the roof is not floating on the surface of the stored liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. Gap seal requirements shall not apply while the roof is resting on its legs, and during the processes of draining, degassing, or refilling the tank. A leak-free condition will not be required if the operator is draining or refilling this tank in a continuous, expeditious manner. [District Rule 4623] Federally Enforceable Through Title V Permit
- 33. After a tank has been degassed pursuant to the requirements of this permit, vapor control requirements are not applicable until an organic liquid having a TVP of 0.5 psia or greater is placed, held, or stored in this tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 34. While performing tank cleaning activities, operators may only use the following cleaning agents: diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rule 4623] Federally Enforceable Through Title V Permit
- 35. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rule 4623] Federally Enforceable Through Title V Permit
- 36. During sludge removal, the operator shall control emissions from the sludge receiving vessel by operating an APCOapproved vapor control device that reduces emissions of organic vapors by at least 95%. [District Rule 4623] Federally Enforceable Through Title V Permit
- 37. The permittee shall only transport removed sludge in closed, liquid leak-free containers. [District Rule 4623] 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.

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location:

N-845-5-5 : Oct 3 2022 9:46AM -- YOSHIMUJ

- 38. The permittee shall store removed sludge, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rules 2020 and 4623] Federally Enforceable Through Title V Permit
- 39. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, CFR 60.113b(a)(1), 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 40. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.113b(a)(2) and 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 41. The permittee shall visually inspect, through the manholes, roof hatches, or other openings on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 40 CFR 60.113b(a)(2), and 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 42. The permittee shall visually inspect the internal floating roof, the primary seal and/or secondary seal, gaskets, slotted membrane and/or sleeve seals each time the storage tank is emptied and degassed. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to refilling the tank. [40 CFR 60.113b(a)(4) and 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 43. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.113b(a)(5) and 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 44. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit

- 45. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, internal floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 and 5.5.2.4.3 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and 40 CFR Part 60 Subpart Kb and the date(s) such actions were taken. [District Rule 4623, 40 CFR 60.115b(a), and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 46. Each calendar month, the owner or operator shall perform leak inspection of all equipment in gasoline service. Equipment in gasoline service is defined as a piece of equipment used in a system that transfers gasoline or gasoline vapors. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR 63.11089(a)] Federally Enforceable Through Title V Permit
- 47. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 40 CFR 63.11094(d)] Federally Enforceable Through Title V Permit
- 48. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR 63.11089(c) and (d) and 40 CFR 63.11095(a)(3)] Federally Enforceable Through Title V Permit
- 49. The permittee shall submit a semi-annual compliance report that contains all required information stipulated under 40 CFR 63.11095(a) to the Administrator and the District. [40 CFR 63.11095(a)] Federally Enforceable Through Title V
- 50. The permittee shall maintain a log book that contains the following information: 1.) dates of leak inspections, 2.) the nature of the leak and the method of detection; 3.) findings, 4.) corrective action (date each leak is repaired), 5.) repair methods applied in each attempt to repair the leak; 6.) the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 7.) the date of successful repair of the leak; and 8.) inspector name and signature. [40 CFR 63.11089(g), 40 CFR 63.11094(e)] Federally Enforceable Through Title V Permit
- 51. The permittee shall submit an excess emissions report that contains all required information that stipulated under 40 CFR 63.11095(b)(5) to the Administrator and the District. The excess emissions report shall be submitted along with the semi-annual compliance report. [40 CFR 63.11095(b)(5)] Federally Enforceable Through Title V Permit
- 52. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel, and these records shall be kept for the life of the source. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 53. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the Reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location:

- 54. Permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 55. All records shall be maintained on site for a period of at least of five years and shall be made available for District, ARB, and EPA inspection upon request. [District Rule 4623, 40 CFR 60.116b(a), and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** N-845-6-8 **EXPIRATION DATE:** 07/31/2027

#### **EQUIPMENT DESCRIPTION:**

BULK LOADING RACK CONSISTING OF EIGHT GASOLINE/DENATURED ETHANOL LOADING ARMS AND EIGHT DIESEL LOADING ARMS SERVED BY THE CARBON ADSORPTION VAPOR RECOVERY SYSTEM (N-845-22)

### PERMIT UNIT REQUIREMENTS

- 1. Fugitive VOC from components, such as valve, flange, connector, pump seal, etc, associated with this permit unit shall not exceed 621 pounds in any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission
  factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at
  Petroleum Facilities", Table IV-1b (Feb 1999) Marketing Terminal Average Emission Factors. [District Rule 2201]
  Federally Enforceable Through Title V Permit
- 3. The quantity of organic liquids (as defined in District Rule 4624) loaded through this loading rack shall not exceed 771,120 gallons in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The quantity of organic liquids (as defined in District Rule 4624) loaded through this loading rack shall not exceed 240,350,000 gallons in any one rolling 12-month period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. This loading rack shall be equipped with bottom loading equipment and a vapor collection and control system such that VOC emissions shall not exceed 0.08 pounds per 1,000 gallons of organic liquid loaded. [District Rule 4624] Federally Enforceable Through Title V Permit
- 6. All vapors displaced from tank truck loading shall be vented to the vapor recovery system under Permit to Operate N-845-22. [District Rule 2201 and 40 CFR 60.502(a), (f), and (g)] Federally Enforceable Through Title V Permit
- 7. Gasoline shall be loaded only into vapor-tight tank trucks. [40 CFR 60.502(e) and 40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
- 8. The facility shall obtain the vapor tightness documentation specified in 40 CFR Part 60.505(b) for each gasoline tank truck that is to be loaded at the facility. [40 CFR 60.502(e)(1)] Federally Enforceable Through Title V Permit
- 9. The vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624 and 40 CFR 60.502(h)] Federally Enforceable Through Title V Permit
- 10. All delivery tanks which previously contained organic liquids, including gasoline, with a TVP greater than 1.5 psia at loading conditions shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 pounds per 1,000 gallons of organic liquid loaded and which operate so the delivery tank does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rule 4624] Federally Enforceable Through Title V Permit
- 11. The vapor collection system, the vapor processing system, and each transfer rack handling organic liquids shall be tested for leaks with a portable hydrocarbon analyzer in accordance with EPA Method 21, at least once every calendar quarter. [District Rule 4624] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR,STOCKTON, CA 95206 N-845-68: Oct 3 2022 9:46AM -- YOSHIMUJ

- 12. The transfer rack and vapor collection equipment shall be installed, maintained, and operated such that there are no leaks and no excess organic liquid drainage at disconnections. A leak is defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at the surface of the component interface of the potential source in accordance with EPA Method 21. Excess organic liquid drainage is defined as an average of more than 10 milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- 13. The equipment that are found leaking shall be repaired or replaced within 72 hours after detecting the leakage. 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 replacement 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
- 14. Each calendar month, the vapor collection system, the vapor processing system and each loading rack handling gasoline, and all equipment in gasoline service shall be inspected during the loading of gasoline tank trucks for organic liquid and organic vapor leaks. Equipment in gasoline service is defined as a piece of equipment used in a system that transfers gasoline or gasoline vapors. For the purpose of this condition, detection methods incorporating sight, sound and smell are acceptable. [40 CFR 60.502(j) and 40 CFR 63.11089(a)] Federally Enforceable Through Title V Permit
- 15. The permittee may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection, the inspection 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
- 16. For monthly leak inspection, a log book shall be used and shall be signed by the operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 40 CFR 63.11094(d)] Federally Enforceable Through Title V Permit
- 17. Each calendar month, liquid drainage at disconnect of each loading arm shall be determined, and appropriate action shall be taken in case excess liquid drainage occurs from any loading arm. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520] Federally Enforceable Through Title V Permit
- 18. Liquid drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one minute of collection. [District Rule 2520] Federally Enforceable Through Title V Permit
- 19. Documentation attesting to the vapor tightness of each truck loaded with gasoline shall be kept. The documentation file for each tank truck shall be updated at least once per year to reflect the current test results as determined by EPA Method 27. [40 CFR 60.505(a) and (b), and 40 CFR 63.11094(b)] Federally Enforceable Through Title V Permit
- 20. The permittee shall submit a semi-annual compliance report that includes each loading of a gasoline cargo tank for which vapor tightness documentation had not been previously obtained by the facility. [40 CFR 63.11088(f) and 40 CFR 63.11095(a)(2)] Federally Enforceable Through Title V Permit
- 21. The permittee shall maintain a log book that contains the following information: 1.) dates of leak inspections, 2.) the nature of the leak and the method of detection; 3.) findings, 4.) corrective action (date each leak is repaired), 5.) repair methods applied in each attempt to repair the leak; 6.) the reason for the delay if the leak is not repaired within 3 calendar days after discovery of the leak; 7.) the date of successful repair of the leak; and 8.) inspector name and signature. [District Rule 4624, 40 CFR 60.505(c), 40 CFR 63.11089(g), and 40 CFR 63.11094(e)] Federally Enforceable Through Title V Permit
- 22. The permittee shall keep a record of the daily organic liquids throughput, in gallons. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR,STOCKTON, CA 95206 N-845-6-8: Oct 3 2022 9:46AM -- YOSHIMUJ

- 23. The permittee shall keep a record of the cumulative organic liquids throughput on a rolling 12-month basis, in gallons. The record shall be updated at least monthly. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. All records shall be maintained on site for a period of at least five years and shall be made available for District, ARB, and EPA inspection upon request. [District Rules 1070, 2201, 4624, and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-845-10-5 EXPIRATION DATE: 07/31/2027

#### **EQUIPMENT DESCRIPTION:**

ONE 20,000 GALLON VERTICAL FIXED ROOF VOLATILE ORGANIC LIQUID STORAGE TANK (TK-420) SERVED BY THE JOHN ZINK LLC CARBON ADSORPTION VAPOR RECOVERY SYSTEM (N-845-22)

## PERMIT UNIT REQUIREMENTS

- 1. The quantity of organic liquids (as defined in District Rule 4623) processed through this tank shall not exceed 800 gallons in any one day (on an annual average basis). [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The quantity of organic liquids (as defined in District Rule 4623) processed through this tank shall not exceed 197,820 gallons in any one rolling 12-month period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Gasoline (as defined in 40 CFR Part 63.11100) shall not be stored in this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. All piping, valves, and fittings shall be constructed and maintained in a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- 5. Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
- 6. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank, and a VOC control device. This tank shall be served by the vapor recovery system under Permit to Operate N-845-22. The vapor recovery system shall be maintained in gas-tight condition. The VOC control device shall be an approved VOC recovery device that reduces the inlet VOC emissions by at least 99% by weight as determined by the test method specified in Section 6.4.6 of District Rule 4623. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 7. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. A liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 8. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623] 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.

Facility Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR,STOCKTON, CA 95206 N-845-10-5: Oct 3 2022 9:47AM -- YOSHIMUJ

- 9. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21 by a portable hydrocarbon detection instrument that is calibrated with methane, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. The control efficiency of the vapor recovery system under Permit to Operate N-845-22, measured and calculated as carbon, shall be determined by US EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case US EPA Method 25a may be used. US EPA Method 18 may be used in lieu of US EPA Method 25 or US EPA Method 25A provided the identity and approximate concentrations of the analyses/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of the known analytes/compounds to ensure that the VOC concentrations are neither under- or over-reported. Analysis of halogenated exempt compounds shall be analyzed by ARB Method 422 "Exempt Halogenated VOCs in Gases September 12, 1990". [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The permittee shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rule 4623] Federally Enforceable Through Title V Permit

N-845-10-5 : Oct 3 2022 9:47AM -- YOSHIMUJ

- 17. This tank shall be degassed before commencing interior cleaning by following one of the following options: 1) exhausting VOCs contained in the tank vapor space to the vapor recovery system under Permit to Operate N-845-22 until the organic vapor concentration is 5,000 ppmv or less, or is 10 percent or less of the lower explosion limit (LEL), whichever is less, or 2) by displacing VOCs contained in the tank vapor space to the vapor recovery system under Permit to Operate N-845-22 by filling the tank with a suitable liquid until 90 percent or more of the maximum operating level of the tank is filled. Suitable liquids are organic liquids having a TVP of less than 0.5 psia, water, clean produced water, or produced water derived from crude oil having a TVP less than 0.5 psia, or 3) by displacing VOCs contained in the tank vapor space to the vapor recovery system under Permit to Operate N-845-22 by filling the tank with a suitable gas. Degassing shall continue until the operator has achieved a vapor displacement equivalent to at least 2.3 times the tank capacity. Suitable gases are air, nitrogen, carbon dioxide, or natural gas containing less than 10 percent VOC by weight. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 18. During tank degassing, the operator shall discharge or displace organic vapors contained in the tank vapor space to an APCO-approved vapor recovery system. [District Rule 4623] Federally Enforceable Through Title V Permit
- 19. This tank shall be in compliance with the applicable requirements of District Rule 4623 at all times during draining, degassing, and refilling the tank with an organic liquid having a TVP of 0.5 psia or greater. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. After a tank has been degassed pursuant to the requirements of this permit, vapor control requirements are not applicable until an organic liquid having a TVP of 0.5 psia or greater is placed, held, or stored in this tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. While performing tank cleaning activities, the operators may only use the following cleaning agents: water and clean (produced) water, diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rule 4623] Federally Enforceable Through Title V Permit
- 22. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rule 4623] Federally Enforceable Through Title V Permit
- 23. During sludge removal from tanks containing organic liquids with a true vapor pressure of 1.5 psia or greater, the operator shall vent emissions from the sludge receiving vessel to the vapor recovery system under Permit to Operate N-845-22. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 24. The operator shall only transport removed sludge from tanks containing organic liquids with a true vapor pressure of 1.5 psia or greater, in closed, liquid leak-free containers. [District Rule 4623] Federally Enforceable Through Title V Permit
- 25. The operator shall store removed sludge from tanks containing organic liquids with a true vapor pressure of 1.5 psia or greater, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rule 4623] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an inspection log containing the following 1) type of component leaking; 2) date and time of leak detection, and method of detection; 3) date and time of leak repair, and emission level of recheck after leak is repaired; 4) method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 27. The permittee shall keep a record of the daily organic liquids throughput, in gallons. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 28. The permittee shall keep a record of the cumulative organic liquids throughput on a rolling 12-month basis, in gallons. The record shall be updated at least monthly. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location: N-845-10-5 : Oct 3 2022 9:47AM -- YOSHIMUJ

29. All records shall be maintained on site for a period of at least five years and shall be made available for District, ARB, and EPA inspection upon request. [District Rules 1070, 2201, and 4623] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** N-845-22-7 **EXPIRATION DATE:** 07/31/2027

#### **EQUIPMENT DESCRIPTION:**

JOHN ZINK, LLC MODEL #S3-AAD-3-80-80-8 CARBON ADSORPTION VAPOR RECOVERY SYSTEM

### PERMIT UNIT REQUIREMENTS

- 1. This loading rack shall be equipped with bottom loading equipment and a vapor collection and control system such that VOC emissions shall not exceed 0.08 pounds per 1,000 gallons of organic liquid loaded. [District Rule 4624] Federally Enforceable Through Title V Permit
- 2. The VOC removal efficiency shall be at least 99% and all organic liquids loading shall be conducted utilizing bottom loading and dry-break couplers. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624 and 40 CFR 60.502(h)] Federally Enforceable Through Title V Permit
- 4. The vapor collection system, the vapor processing system, and each transfer rack handling organic liquids shall be tested for leaks, using EPA Method 21, at least once every calendar quarter. [District Rule 4624] Federally Enforceable Through Title V Permit
- 5. The transfer rack and vapor collection equipment shall be installed, maintained, and operated such that there are no leaks and no excess organic liquid drainage at disconnections. A leak is defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at the surface of the component interface of the potential source in accordance with EPA Method 21. Excess organic liquid drainage is defined as an average of more than 10 milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- 6. The equipment that are found leaking shall be repair or replaced within 72 hours after detecting the leakage. 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 replacement 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
- 7. Each calendar month, the vapor collection system, the vapor processing system and each loading rack handling gasoline shall be inspected during the loading of "product" tank trucks for organic liquid and organic vapor leaks. For the purpose of this condition, "product" means gasoline, denatured ethanol, additives, and/or product blended with any of the following: gasoline, denatured ethanol, and additives; and the detection methods incorporating sight, sound and smell are acceptable. [40 CFR 60.502(j) and 40 CFR 63.11089(a)] Federally Enforceable Through Title V Permit
- 8. The permittee may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection, the inspection 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.

Facility Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR,STOCKTON, CA 95206
N-845-22-7: Oct 3 2022 9:47AM -- YOSHIMUJ

- During source testing, the loading rack's vapor collection and control system shall be tested at every loading position to demonstrate the pressure in the delivery tanks being loaded complies with the requirements specified in this permit. Compliance shall be determined by calibrating and installing a liquid manometer, magnehelic device, or other instrument demonstrated to be equivalent, capable of measuring up to 500 mm water gauge pressure with a precision of 2.5 mm water gauge, on the terminal's vapor collection and control system at a pressure tap as close as possible to the connection with the "product" tank truck. For the purpose of this condition, "product" means gasoline, denatured ethanol, additives, and/or product blended with any of the following: gasoline, denatured ethanol, and additives. The highest instantaneous pressure measurement as well as all pressure measurements at 5 minute intervals during delivery vessel loading must be recorded. [40 CFR 60.503(d)] Federally Enforceable Through Title V Permit
- 10. Source testing to demonstrate compliance with the VOC emission rate from the vapor recovery system serving the loading rack under Permit to Operate N-845-6, and the VOC removal efficiency of the vapor recovery system shall be conducted once every 60 months, but no more than 30 days before or after initial source test anniversary date. [District Rule 4624] Federally Enforceable Through Title V Permit
- 11. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- 12. Source testing shall be conducted using methods and procedures approved by District. The District must be notified 30 days prior to any compliance source testing and a pretest plan outlining the test methods and procedures shall be submitted for the District approval no later than 15 days prior to each test. [District Rule 1081] Federally Enforceable Through Title V Permit
- 13. Source testing shall be witnessed or authorized by District Personnel and samples shall be collected and analyzed by a California Air Resources Board (CARB) certified testing laboratory or a CARB certified source testing company. [District Rule 1081] Federally Enforceable Through Title V Permit
- 14. VOC emissions for source test purpose shall be determined using 40 CFR Part 60.503 "Test Methods and Procedures" and EPA Methods 2A, 2B, 25A and 25B, and ARB Method 422, or ARB Test Procedure TP-203.1. [District Rule 4624 and 40 CFR 63.11092(a)(1)] Federally Enforceable Through Title V Permit
- 15. Source testing for VOC removal efficiency shall be conducted utilizing EPA Method 18, EPA Method 25A or CARB Method 100. Alternative methods may be utilized provided they are previously approved by the District, in writing. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. 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
- 17. The permittee shall install, calibrate, certify, maintain, and quality-assure a Continuous Emissions Monitoring System (CEMS) which continuously measures and records the VOCs (and other parameters, if any, to determine compliance with lb-VOC/1,000 gallon of organic liquid) while organic liquid vapors are displaced to this vapor recovery system. The CEMS shall be installed in the exhaust air stream. [40 CFR 63.11092(b)] Federally Enforceable Through Title V
- 18. The permittee shall document the reasons for any change to the operating parameter established during initial performance testing. [40 CFR 63.11092(c)] Federally Enforceable Through Title V Permit
- 19. The CEMS for measuring emissions other than opacity shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period, or shall meet equivalent specifications established by mutual agreement of the District, the CARB and the EPA. [40 CFR 63.8(c)(4)(ii)] Federally Enforceable Through Title V Permit
- 20. The CEMS shall meet the requirements in 40 CFR Part 60 Appendix B Performance Specification 8 (PS 8) or 8A (PS 8A), as appropriate, or shall meet equivalent specifications established by mutual agreement of the District, the CARB, and the EPA. [40 CFR 63.8(a)(2)] Federally Enforceable Through Title V Permit
- 21. The CEMS must be audited at least once every six months by conducting cylinder gas audits (CGA) using the procedure in 40 CFR Part 60 Appendix F, 5.1.2. Audit reports shall be submitted along with semi-annual compliance reports to the District, the CARB, and the EPA. [40 CFR 63.8(e)] Federally Enforceable Through Title V Permit

- 22. The CEMS data shall be reduced to hourly averages as specified in 40 CFR Part 63.8(g), or by other methods deemed equivalent by mutual agreement with the District, the CARB, and the EPA. [40 CFR 63.8(g)] Federally Enforceable Through Title V Permit
- 23. The permittee shall maintain files of all information (including all reports and notification) required by this part recorded in a form suitable and readily available for expeditious inspection and review. The files shall be retained for at least 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. [40 CFR 63.10] Federally Enforceable Through Title V Permit
- 24. The permittee shall submit an excess emissions report to the Administrator at the time the semiannual compliance report is submitted. The report shall include all applicable information specified in 40 CFR Part 63.11095 (b)(1) through (5). [40 CFR 63.11095(b)] Federally Enforceable Through Title V Permit
- 25. APCO or an authorized representative shall be allowed to inspect, as determined to be necessary, the required monitoring devices to ensure that such devices are functioning properly. [District Rule 1080] Federally Enforceable Through Title V Permit
- 26. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 40 CFR 63.11094(d)] Federally Enforceable Through Title V Permit
- 27. Documentation attesting to the vapor tightness of each truck loaded with gasoline shall be kept. The documentation file for each tank truck shall be updated at least once per year to reflect the current test results as determined by EPA method 27. [40 CFR 60.505(a) and (b), and 40 CFR 63.11094(b)] Federally Enforceable Through Title V Permit
- 28. The permittee shall submit a semi-annual compliance report that includes each loading of a gasoline cargo tank for which vapor tightness documentation had not been previously obtained by the facility. [40 CFR 63.11088(f) and 40 CFR 63.11095(a)(2)] Federally Enforceable Through Title V Permit
- 29. The permittee shall maintain a log book that contains the following information: 1.) dates of leak inspections, 2.) the nature of the leak and the method of detection; 3.) findings, 4.) corrective action (date each leak is repaired), 5.) repair methods applied in each attempt to repair the leak; 6.) the reason for the delay if the leak is not repaired within 3 calendar days after discovery of the leak; 6.) the date of successful repair of the leak; and 8.) inspector name and signature. [District Rule 4624, 40 CFR 60.505(c), 40 CFR 63.11089(g), and 40 CFR 63.11094(e)] Federally Enforceable Through Title V Permit
- 30. All records shall be maintained on site for a period of at least five years and shall be made available for District, ARB, and EPA inspection upon request. [District Rules 1070, 2201, 4624, and 40 CFR 60.505, and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** N-845-23-4 **EXPIRATION DATE:** 07/31/2027

#### **EQUIPMENT DESCRIPTION:**

4,000 GALLON ABOVEGROUND DIESEL LUBRICITY ADDITIVE STORAGE TANK (TK-11) WITH A PRESSURE-VACUUM RELIEF VALVE

## PERMIT UNIT REQUIREMENTS

- 1. VOC emissions from this tank shall not exceed 1.6 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The maximum throughput shall not exceed 3,826 gallons in any one day and 30,000 gallons in any one rolling 12-month period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Crude oil (as defined in District Rule 4623, section 3.5) shall not be stored in this tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 4. This tank shall only store, place, or hold organic liquid with a true vapor pressure (TVP) of less than 11 psia under all storage conditions. [District Rule 4623] Federally Enforceable Through Title V Permit
- 5. This tank shall be equipped with a pressure vacuum relief valve that set to within ten percent of the maximum allowable working pressure of the tank. The pressure vacuum relief valve shall be permanently labeled with the operating pressure settings. [District Rule 4623] Federally Enforceable Through Title V Permit
- 6. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 7. The owner or operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623] Federally Enforceable Through Title V Permit
- 8. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 9. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21 by a portable hydrocarbon detection instrument that is calibrated with methane, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623] 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.

Facility Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR,STOCKTON, CA 95206 N-845-23-4: Oct 3 2022 9:47AM -- YOSHIMUJ

- 10. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. The owner or operator shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. This tank shall be in compliance with the applicable requirements of District Rule 4623 at all times during draining, degassing, and refilling the tank with an organic liquid having a TVP of 0.5 psia or greater. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. While performing tank cleaning activities, the owner or operators may only use the following cleaning agents: water and clean (produced) water, diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. During sludge removal from tanks containing organic liquids with a true vapor pressure of 1.5 psia or greater, the owner or operator shall vent emissions from the sludge receiving vessel to the vapor recovery system. [District Rule 4623] Federally Enforceable Through Title V Permit
- 19. The owner or operator shall only transport removed sludge from tanks containing organic liquids with a true vapor pressure of 1.5 psia or greater, in closed, liquid leak-free containers. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. The owner or operator shall store removed sludge from tanks containing organic liquids with a true vapor pressure of 1.5 psia or greater, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. The permittee shall keep accurate records of each organic liquid stored in the tank, including its storage temperature, TVP, and API gravity. [District Rule 4623] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain daily records of organic liquid loaded into the tank, in gallons. [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.

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location:

- 23. The permittee shall maintain cumulative 12-month rolling period throughput records, in gallons, and the records shall be updated at least monthly. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. All records shall be maintained on site for a period of at least of five years and shall be made available for District, ARB, and EPA inspection upon request. [District Rules 1070 and 4623] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** N-845-24-3 **EXPIRATION DATE:** 07/31/2027

#### **EQUIPMENT DESCRIPTION:**

ONE 2,321,508 GALLON ABOVEGROUND WELDED INTERNAL FLOATING ROOF GASOLINE STORAGE TANK (TK-55) WITH A MECHANICAL SHOE TYPE PRIMARY SEAL AND A RIM-MOUNTED SECONDARY SEAL

### PERMIT UNIT REQUIREMENTS

- 1. VOC emissions from this tank shall not exceed 11.4 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC from components, such as valve, flange, connector, pump seal, etc, associated with this permit unit shall not exceed 15 pounds in any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal Average Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
- True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 6. 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 7. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District 8. Rule 4623] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 10. The cumulative length all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623] 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.

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location:

N-845-24-3 : Oct 3 2022 9:47AM -- YOSHIMUJ

- 14. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The internal floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports the processes of filling or emptying and refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land the roof on its legs. [District Rule 4623, 40 CFR 60.112b(a)(1)(i), 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 17. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 19. Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623, 40 CFR 60.112b(a)(1)(iii), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 20. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623, 40 CFR 60.112b(a)(1)(iv), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 21. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623, 40 CFR 60.112b(a)(1)(v), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 22. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 40 CFR 60.112b(a)(1)(vi), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 23. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623, 40 CFR 60.112b(a)(1)(vii), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 24. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 40 CFR 60.112b(a)(1)(viii), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 25. Each penetration of the internal floating roof that allows for the passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 26. All slotted sampling or gauging wells shall provide a projection below the liquid surface. [District Rule 4623] 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.

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206

Location: N-845-24-3 : Oct 3 2022 9:47AM -- YOSHIMUJ

- 27. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed one-eighth inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 28. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623] Federally Enforceable Through Title V Permit
- 29. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 30. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 31. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 33. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623] Federally Enforceable Through Title V Permit
- 34. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623] Federally Enforceable Through Title V
- 35. The permittee shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rule 4623] Federally Enforceable Through Title V Permit
- 36. During tank cleaning operations, draining and refilling of this tank shall occur as a continuous process and shall proceed as rapidly as practicable while the roof is not floating on the surface of the stored liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 37. Gap seal requirements shall not apply while the roof is resting on its legs, and during the processes of draining, degassing, or refilling the tank. A leak-free condition will not be required if the operator is draining or refilling this tank in a continuous, expeditious manner. [District Rule 4623] Federally Enforceable Through Title V Permit

- 38. After a tank has been degassed pursuant to the requirements of this permit, vapor control requirements are not applicable until an organic liquid having a TVP of 0.5 psia or greater is placed, held, or stored in this tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 39. While performing tank cleaning activities, operators may only use the following cleaning agents: diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rule 4623] Federally Enforceable Through Title V Permit
- 40. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rule 4623] Federally Enforceable Through Title V Permit
- 41. During sludge removal, the operator shall control emissions from the sludge receiving vessel by operating an APCO-approved vapor control device that reduces emissions of organic vapors by at least 95%. [District Rule 4623] Federally Enforceable Through Title V Permit
- 42. The permittee shall only transport removed sludge in closed, liquid leak-free containers. [District Rule 4623] Federally Enforceable Through Title V Permit
- 43. The permittee shall store removed sludge, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rules 2020 and 4623] Federally Enforceable Through Title V Permit
- 44. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 40 CFR 60.113b(a)(1), 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 45. The operator shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 40 CFR 60.113b(a)(2), 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 46. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 47. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the owner or operator shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.113b(a)(2), 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 48. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.113b(a)(5), 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR,STOCKTON, CA 95206
N-845-24-3: Oct 3 2022 9:47AM -- YOSHIMUJ

- 49. The permittee shall furnish the Administrator with a report that describes the control equipment and certifies that the control equipment meets the specification of 40 CFR Part 60.112b(a)(1) and 40 CFR Part 60.113b(a)(1) within 15 days after the initial startup of the equipment. [40 CFR 60.115b(a)(1)] Federally Enforceable Through Title V Permit
- 50. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, internal floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 and 5.5.2.4.3 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and 40 CFR Part 60 Subpart Kb and the date(s) such actions were taken. [District Rule 4623, 40 CFR 60.115b(a), and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 51. Each calendar month, the owner or operator shall perform leak inspection of all equipment in gasoline service. Equipment in gasoline service is defined as a piece of equipment used in a system that transfers gasoline or gasoline vapors. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR 63.11089(a) Federally Enforceable Through Title V Permit
- 52. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 40 CFR 63.11094(d)] Federally Enforceable Through Title V Permit
- 53. The operator shall visually inspect the internal floating roof, the primary seal and/or secondary seal, gaskets, slotted membrane and/or sleeve seals each time the storage tank is emptied and degassed. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to refilling the tank. [40 CFR 60.113b(a)(4), 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 54. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR 63.11089(c) and (d), and 40 CFR 63.11095(a)(3)] Federally Enforceable Through Title V Permit
- 55. The permittee shall submit a semi-annual compliance report that contains all required information stipulated under 40 CFR 63.11095(a) to the Administrator and the District. [40 CFR 63.11095(a)] Federally Enforceable Through Title V Permit
- 56. The permittee shall maintain a log book that contains the following information: 1.) dates of leak inspections, 2.) the nature of the leak and the method of detection; 3.) findings, 4.) corrective action (date each leak is repaired), 5.) repair methods applied in each attempt to repair the leak; 6.) the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 7.) the date of successful repair of the leak; and 8.) inspector name and signature. [40 CFR 63.11089(g), 40 CFR 63.11094(e), and 40 CFR 63.11095(a)(3)] Federally Enforceable Through Title V Permit
- 57. The permittee shall submit an excess emissions report that contains all required information that stipulated under 40 CFR 63.11095(b)(5) to the Administrator and the District. The excess emissions report shall be submitted along with the semi-annual compliance report. [40 CFR 63.11095(b)(5)] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location: N-845-24-3 : Oct 3 2022 9:47AM -- YOSHIMUJ

- 58. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel, and these records shall be kept for the life of the source. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 59. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the Reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [District Rule 2201 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 60. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3 and 5.4.3. The records shall include information on the TVP, API gravity, and type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 61. All records shall be maintained on site for a period of at least five years and shall be made available for District, ARB, and EPA inspection upon request. [District Rules 1070, 2201, and 4623, 40 CFR 60.116b(a), and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-845-28-2 **EXPIRATION DATE:** 07/31/2027

#### **EQUIPMENT DESCRIPTION:**

ONE 571,068 GALLON ABOVEGROUND WELDED INTERNAL FLOATING ROOF DENATURED ETHANOL STORAGE TANK (NO. 20) WITH A MECHANICAL SHOE TYPE PRIMARY SEAL AND A RIM-MOUNTED SECONDARY SEAL

## PERMIT UNIT REQUIREMENTS

- VOC emissions from this tank shall not exceed 1.5 pounds in any one day and 304 pounds in any one rolling 12-month 1. period. [District Rule 2201] Federally Enforceable Through Title V Permit
- The quantity of organic liquid loaded into this tank shall not exceed the following limits: a) 180,000 gallons in any one day and b) 24,000,000 gallons in any one rolling 12-month period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Total VOC emissions from this permit unit shall not exceed 1.7 pounds in any one day. {Total VOC emissions shall be calculated as follow: Total VOC emissions (lb/day) = Daily Tank VOC emissions (lb/day) + Daily Fugitive Components emissions (lb/day). [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC from components, such as valve, flange, connector, pump seal, etc, associated with this permit unit shall not exceed 87 pounds in any one rolling 12-month period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal Average Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
- True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 10. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. The cumulative length all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location:

- 13. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. The internal floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled, and for tank interior cleaning, and during tank repair and maintenance activities. When the roof is resting on the leg supports the processes of filling or emptying and refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land the roof on its legs. [District Rules 2020, 2201, and 4623, and 40 CFR 60.112b(a)(1)(i)] Federally Enforceable Through Title V Permit
- 19. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623 and 40 CFR 60.112b(a)(1)(iii)] Federally Enforceable Through Title V Permit
- 22. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623 and 40 CFR 60.112b(a)(1)(iv)] Federally Enforceable Through Title V Permit
- 23. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623 and 40 CFR 60.112b(a)(1)(v)] Federally Enforceable Through Title V Permit
- 24. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623 and 40 CFR 60.112b(a)(1)(vi)] Federally Enforceable Through Title V Permit

- 25. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623 and 40 CFR 60.112b(a)(1)(vii)] Federally Enforceable Through Title V Permit
- 26. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623 and 40 CFR 60.112b(a)(1)(viii)] Federally Enforceable Through Title V Permit
- 27. Each penetration of the internal floating roof that allows for the passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix)] Federally Enforceable Through Title V Permit
- 28. All slotted sampling or gauging wells shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 29. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed one-eighth inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 30. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623] Federally Enforceable Through Title V Permit
- 31. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 33. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- 34. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 35. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623] Federally Enforceable Through Title V Permit
- 36. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR,STOCKTON, CA 95206 N-945-28-2: Oct 3 2022 9:47AM -- YOSHIMUJ

- 37. The permittee shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rule 4623] Federally Enforceable Through Title V Permit
- 38. During tank cleaning operations, draining and refilling of this tank shall occur as a continuous process and shall proceed as rapidly as practicable while the roof is not floating on the surface of the stored liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 39. Gap seal requirements shall not apply while the roof is resting on its legs, and during the processes of draining, degassing, or refilling the tank. A leak-free condition will not be required if the operator is draining or refilling this tank in a continuous, expeditious manner. [District Rule 4623] Federally Enforceable Through Title V Permit
- 40. This tank shall be in compliance with the applicable requirements of District Rule 4623 at all times during draining, degassing, and refilling the tank with an organic liquid having a TVP of 0.5 psia or greater. [District Rule 4623] Federally Enforceable Through Title V Permit
- 41. After a tank has been degassed pursuant to the requirements of this permit, vapor control requirements are not applicable until an organic liquid having a TVP of 0.5 psia or greater is placed, held, or stored in this tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 42. While performing tank cleaning activities, operators may only use the following cleaning agents: diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rule 4623] Federally Enforceable Through Title V Permit
- 43. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rule 4623] Federally Enforceable Through Title V Permit
- 44. During sludge removal, the operator shall control emissions from the sludge receiving vessel by operating an APCO-approved vapor control device that reduces emissions of organic vapors by at least 95%. [District Rule 4623] Federally Enforceable Through Title V Permit
- 45. The permittee shall only transport removed sludge in closed, liquid leak-free containers. [District Rule 4623] Federally Enforceable Through Title V Permit
- 46. The permittee shall store removed sludge, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rules 2020 and 4623] Federally Enforceable Through Title V Permit
- 47. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623 and 40 CFR 60.113b(a)(1)] Federally Enforceable Through Title V Permit
- 48. The operator shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623 and 40 CFR 60.113b(a)(2)] Federally Enforceable Through Title V Permit

- 49. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 50. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the owner or operator shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.113b(a)(2)] Federally Enforceable Through Title V Permit
- 51. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.113b(a)(5)] Federally Enforceable Through Title V Permit
- 52. The permittee shall furnish the Administrator with a report that describes the control equipment and certifies that the control equipment meets the specification of 40 CFR Part 60.112b(a)(1) and 40 CFR Part 60.113b(a)(1) within 15 days after the initial startup of the equipment. [40 CFR 60.115b(a)(1)] Federally Enforceable Through Title V Permit
- 53. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, internal floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 and 5.5.2.4.3 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623 and 40 CFR 60.115b(a)] Federally Enforceable Through Title V Permit
- 54. The operator shall visually inspect the internal floating roof, the primary seal and/or secondary seal, gaskets, slotted membrane and/or sleeve seals each time the storage tank is emptied and degassed. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to refilling the tank. [40 CFR 60.113b(a)(4)] Federally Enforceable Through Title V Permit
- 55. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel, and these records shall be kept for the life of the source. [40 CFR] 60.116b(b)] Federally Enforceable Through Title V Permit
- 56. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [District Rule 2201 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 57. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3 and 5.4.3. The records shall include information on the TVP, API gravity, and type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 58. The permittee shall keep daily records and annual records on a rolling 12-month period of the quantity of organic liquid loaded into the tank, in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit

- 59. The permittee shall maintain records sufficient to demonstrate compliance with each emission limit. These records shall contain each calculated emission quantity as well as each process variable used in the respective calculations/modeling. [District Rule 2201] Federally Enforceable Through Title V Permit
- 60. All records shall be maintained on site for a period of at least five years and shall be made available for District, ARB, and EPA inspection upon request. [District Rules 1070, 2201 and 4623, and 40 CFR 60.116b(a)] Federally Enforceable Through Title V Permit

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-845-29-1 **EXPIRATION DATE:** 07/31/2027

#### **EQUIPMENT DESCRIPTION:**

ONE 1,347,627 GALLON ABOVEGROUND WELDED INTERNAL FLOATING ROOF GASOLINE STORAGE TANK (NO. 32) WITH A MECHANICAL SHOE TYPE PRIMARY SEAL AND A RIM-MOUNTED SECONDARY SEAL

## PERMIT UNIT REQUIREMENTS

- VOC emissions from the tank shall not exceed 10.2 pounds in any one day and 1,686 pounds in any one rolling 12-1. month period. [District Rule 2201] Federally Enforceable Through Title V Permit
- The quantity of organic liquid loaded into this tank shall not exceed the following limits: a) 1,347,627 gallons in any one day and b) 90,720,000 gallons in any one rolling 12-month period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Total VOC emissions from this permit unit shall not exceed 10.4 pounds in any one day. {Total VOC emissions shall be calculated as follow: Total VOC emissions (lb/day) = Daily Tank VOC emission (lb/day) + Daily Fugitive Components emissions (lb/day)}. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC from components, such as valve, flange, connector, pump seal, etc, associated with this permit unit shall not exceed 90 pounds in any one rolling 12-month period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal Average Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
- True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 10. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. The cumulative length all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location:

- 13. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 46231 Federally Enforceable Through Title V Permit
- 15. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. The internal floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled, and for tank interior cleaning, and during tank repair and maintenance activities. When the roof is resting on the leg supports the processes of filling or emptying and refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land the roof on its legs. [District Rules 2020, 2201, and 4623, 40 CFR 60.112b(a)(1)(i), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 19. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623, 40 CFR 60.112b(a)(1)(iii), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 22. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623, 40 CFR 60.112b(a)(1)(iv), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 23. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623, 40 CFR 60.112b(a)(1)(v), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 24. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 40 CFR 60.112b(a)(1)(vi), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit

- 25. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623, 40 CFR 60.112b(a)(1)(vii), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 26. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 40 CFR 60.112b(a)(1)(viii), and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 27. Each penetration of the internal floating roof that allows for the passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 28. All slotted sampling or gauging wells shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 29. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed one-eighth inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 30. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623] Federally Enforceable Through Title V Permit
- 31. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623] Federally Enforceable Through Title V Permit
- 33. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- 34. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 35. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623] Federally Enforceable Through Title V Permit
- 36. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623] Federally Enforceable Through Title V Permit

- 37. The permittee shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rule 4623] Federally Enforceable Through Title V Permit
- 38. During tank cleaning operations, draining and refilling of this tank shall occur as a continuous process and shall proceed as rapidly as practicable while the roof is not floating on the surface of the stored liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 39. Gap seal requirements shall not apply while the roof is resting on its legs, and during the processes of draining, degassing, or refilling the tank. A leak-free condition will not be required if the operator is draining or refilling this tank in a continuous, expeditious manner. [District Rule 4623] Federally Enforceable Through Title V Permit
- 40. This tank shall be in compliance with the applicable requirements of District Rule 4623 at all times during draining, degassing, and refilling the tank with an organic liquid having a TVP of 0.5 psia or greater. [District Rule 4623] Federally Enforceable Through Title V Permit
- 41. After a tank has been degassed pursuant to the requirements of this permit, vapor control requirements are not applicable until an organic liquid having a TVP of 0.5 psia or greater is placed, held, or stored in this tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 42. While performing tank cleaning activities, operators may only use the following cleaning agents: diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rule 4623] Federally Enforceable Through Title V Permit
- 43. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rule 4623] Federally Enforceable Through Title V Permit
- 44. During sludge removal, the operator shall control emissions from the sludge receiving vessel by operating an APCOapproved vapor control device that reduces emissions of organic vapors by at least 95%. [District Rule 4623] Federally Enforceable Through Title V Permit
- 45. The permittee shall only transport removed sludge in closed, liquid leak-free containers. [District Rule 4623] Federally Enforceable Through Title V Permit
- 46. The permittee shall store removed sludge, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rules 2020 and 4623] Federally Enforceable Through Title V Permit
- 47. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 40 CFR 60.113b(a)(1), 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 48. The operator shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 40 CFR 60.113b(a)(2), 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit

- 49. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 50. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the owner or operator shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.113b(a)(2), 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 51. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.113b(a)(5), 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 52. The permittee shall furnish the Administrator with a report that describes the control equipment and certifies that the control equipment meets the specification of 40 CFR Part 60.112b(a)(1) and 40 CFR Part 60.113b(a)(1) within 15 days after the initial startup of the equipment. [40 CFR 60.115b(a)(1)] Federally Enforceable Through Title V Permit
- 53. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, internal floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 and 5.5.2.4.3 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and 40 CFR Part 60 Subpart Kb and the date(s) such actions were taken. [District Rule 4623, 40 CFR 60.115b(a), and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 54. Each calendar month, the owner or operator shall perform leak inspection of all equipment in gasoline service. Equipment in gasoline service is defined as a piece of equipment used in a system that transfers gasoline or gasoline vapors. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR 63.11089(a)] Federally Enforceable Through Title V Permit
- 55. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 40 CFR 63.11094(d)] Federally Enforceable Through Title V Permit
- 56. The operator shall visually inspect the internal floating roof, the primary seal and/or secondary seal, gaskets, slotted membrane and/or sleeve seals each time the storage tank is emptied and degassed. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to refilling the tank. [40 CFR 60.113b(a)(4), 40 CFR 63.11087(c), and 40 CFR 63.11092(e)(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.

- 57. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR 63.11089(c) and (d), and 40 CFR 63.11095(a)(3)] Federally Enforceable Through Title V Permit
- 58. The permittee shall submit a semi-annual compliance report that contains all required information stipulated under 40 CFR 63.11095(a) to the Administrator and the District. [40 CFR 63.11095(a)] Federally Enforceable Through Title V Permit
- 59. The permittee shall maintain a log book that contains the following information: 1.) dates of leak inspections, 2.) the nature of the leak and the method of detection; 3.) findings, 4.) corrective action (date each leak is repaired), 5.) repair methods applied in each attempt to repair the leak; 6.) the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 7.) the date of successful repair of the leak; and 8.) inspector name and signature. [40 CFR 63.11089(g), 40 CFR 63.11094(e), and 40 CFR 63.11095(a)(3)] Federally Enforceable Through Title V Permit
- 60. The permittee shall submit an excess emissions report that contains all required information that stipulated under 40 CFR 63.11095(b)(5) to the Administrator and the District. The excess emissions report shall be submitted along with the semi-annual compliance report. [40 CFR 63.11095(b)(5)] Federally Enforceable Through Title V Permit
- 61. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel, and these records shall be kept for the life of the source. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 62. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [District Rule 2201 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 63. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3 and 5.4.3. The records shall include information on the TVP, API gravity, and type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 64. The permittee shall keep daily records and annual records on a rolling 12-month period of the quantity of organic liquid loaded into the tank, in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 65. The permittee shall maintain records sufficient to demonstrate compliance with each emission limit. These records shall contain each calculated emission quantity as well as each process variable used in the respective calculations/modeling. [District Rule 2201] Federally Enforceable Through Title V Permit
- 66. All records shall be maintained on site for a period of at least five years and shall be made available for District, ARB, and EPA inspection upon request. [District Rules 1070, 2201, and 4623, 40 CFR 60.116b(a), and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC Location: 3003 NAVY DR,STOCKTON, CA 95206 N-845-29-1:Oct 3 2022 9:47AM - YOSHIMUJ

## San Joaquin Valley Air Pollution Control District

**PERMIT UNIT: N-845-30-4 EXPIRATION DATE:** 07/31/2027

#### **EQUIPMENT DESCRIPTION:**

DENATURED ETHANOL BULK OFFLOADING OPERATION CONSISTING OF ONE RAILCAR OFFLOADING STATION AND ONE TRUCK OFFLOADING STATION

## PERMIT UNIT REQUIREMENTS

- Fugitive VOC from components, such as valve, flange, connector, pump seal, etc, associated with this permit unit shall not exceed 44 pounds in any one rolling 12-month period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal Average Emission Factors. [District Rule 2201] Federally Enforceable Through Title V Permit
- The maximum number of organic liquid hose disconnections performed by the unloading equipment for this permit unit shall not exceed 105 disconnects in any one day. [District Rule 2201] Federally Enforceable Through Title V **Permit**
- The maximum number of organic liquid hose disconnections performed by the unloading equipment for this permit unit shall not exceed 13,000 disconnects in any one rolling 12-month period. [District Rule 2201] Federally Enforceable Through Title V Permit
- The VOC emissions rate from each organic liquid hose disconnect shall not exceed 0.0141 pound per disconnect. {The VOC emissions rate from each disconnect shall be calculated as follow: VOC emissions rate (lb/disconnect) = 8 mL-VOC/disconnect x organic liquid density (lb/gal) x (1 gal/3785.41 mL)}. [District Rule 2201] Federally Enforceable Through Title V Permit
- The unloading equipment shall be designed, installed, maintained, and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 2201] Federally Enforceable Through Title V Permit
- A leak is defined as the dripping of VOC-containing liquid at a rate of more than three drops per minute; or 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. [District Rule 4624] Federally Enforceable Through Title V Permit
- Excess organic liquid drainage from each hose disconnect shall not exceed 8 milliliters per disconnect. Such liquid drainage for disconnect operation shall be determined by computing the average drainage from three consecutive disconnects. Liquid drainage is the volume of organic liquid that reaches the ground and potentially can evaporate into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Each time a tanker truck or railcar is unloaded, the operator or permittee shall ensure all liquid that drops from each disconnect is captured using a collection vessel that will be immediately covered once drainage is complete. The operator or permittee shall ensure the collection vessel will be emptied each time any liquid is collected in a manner so as to prevent any evaporation into the atmosphere. The operator or permittee shall ensure that clean empty collection vessels are available for use each time a tanker truck or railcar is unloaded. [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.

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location: N-845-30-4 : Oct 3 2022 9:47AM -- YOSHIMUJ

- 10. The operator or permittee shall ensure that each time a tanker truck or railcar is unloaded, a checklist to be prepared by the permittee is completed where the operator or delegate verifies that a collection vessel was used for each disconnect associated with each unloading event. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. The operator or permittee shall determine an average organic liquid drainage, in unit of milliliters for three consecutive disconnects to demonstrate compliance with the 8 milliliters limit. The drainage shall be determined once every calendar month. An appropriate action shall be taken in case excess liquid drainage occurs from any unloading hose. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Liquid drainage inspections shall be completed within 1 hour of the first disconnect on the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one minute of collection. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. The permittee 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] Federally Enforceable Through Title V Permit
- 14. 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 (e.g. breakdown of vapor recovery system), the date and cause of the initial failure, the estimated emissions in excess of those allowed including the amount of organic liquid unloaded during the breakdown period, and the methods utilized to restore normal operations. [District Rule 1100] Federally Enforceable Through Title V Permit
- 15. The equipment that are found leaking shall be repaired or replaced within 72 hours after detecting the leakage. 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 replacement 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
- 16. The permittee may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection, the inspection 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
- 17. The permittee shall maintain a log book that contains the following information: 1.) dates of leak inspections, 2.) the nature of the leak and the method of detection; 3.) findings, 4.) corrective action (date each leak is repaired), 5.) repair methods applied in each attempt to repair the leak; 6.) the reason for the delay if the leak is not repaired within 3 calendar days after discovery of the leak; 7.) the date of successful repair of the leak; and 8.) inspector name and signature. [District Rule 4624] Federally Enforceable Through Title V Permit
- 18. Safety Data Sheet for each organic liquid processed by the unloading equipment for this permit unit shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. The permittee shall keep daily records of the number of organic liquid hose disconnections from both railcars and tank trucks for this permit unit. The records shall be updated at least weekly. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. The permittee shall keep annual records of the number of organic liquid hose disconnections on a rolling 12-month period. The record shall be updated at least monthly. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. The permittee shall maintain records sufficient to demonstrate compliance with each emission limit. These records shall contain each calculated emission quantity as well as each process variable used in the respective calculations. [District Rule 2201] Federally Enforceable Through Title V Permit

Facility Name: TESORO LOGISTICS OPERATIONS LLC 3003 NAVY DR, STOCKTON, CA 95206 Location: N-845-30-4 : Oct 3 2022 9:47AM -- YOSHIMUJ

22. All records shall be maintained on site for a period of at least five years and shall be made available for District, ARB, and EPA inspection upon request. [District Rules 1070, 2201, and 4624] Federally Enforceable Through Title V Permit