October 31, 2022

Mr. Glen Mears
Plains Marketing LP
3600 Bowman Ct
Bakersfield, CA 93308

Re: Notice of Preliminary Decision – Title V Permit Renewal
Facility Number: S-1199
Project Number: S-1203967

Dear Mr. Mears:

Enclosed for your review and comment is the District’s analysis of the application to renew the Federally Mandated Operating Permit for Plains Marketing LP at 2311 Basic School Rd in Maricopa, California.

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

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Errol Villegas, Permit Services Manager, at (559) 230-5900.

Sincerely,

Brian Clements
Director of Permit Services

Enclosures

cc: Courtney Graham, CARB (w/enclosure) via email
    cc: Gerardo Rios, EPA (w/enclosure) via EPS
SAN JOAQUIN VALLEY
AIR POLLUTION CONTROL DISTRICT

Title V Permit Renewal Evaluation
Plains Marketing LP
S-1199

TABLE OF CONTENTS

I. PROPOSAL.......................................................................................................... 2
II. FACILITY LOCATION .......................................................................................... 2
III. EQUIPMENT LISTING ......................................................................................... 2
IV. GENERAL PERMIT TEMPLATE USAGE ............................................................ 3
V. SCOPE OF EPA AND PUBLIC REVIEW .............................................................. 3
VI. FEDERALLY ENFORCEABLE REQUIREMENTS ............................................... 3
VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE ...................................... 6
VIII. PERMIT REQUIREMENTS .................................................................................. 8
IX. PERMIT SHIELD ................................................................................................ 15
X. CALIFORNIA ENVIRONMENTAL QUALITY ACT.............................................. 15
XI. PERMIT CONDITIONS ....................................................................................... 16

ATTACHMENTS

A. DRAFT RENEWED TITLE V OPERATING PERMIT
B. PREVIOUS TITLE V OPERATING PERMIT
C. EQUIPMENT LISTING
D. RULE 4601 STRINGENCY ANALYSIS
I. PROPOSAL

Plains Marketing LP was issued their initial Title V permit in 2004. The permit was most recently renewed in 2016. As required by District Rule 2520, Plains Marketing LP has applied for a permit renewal. The existing Title V permit will be reviewed and modified to reflect all applicable District and federal rules that have been updated, removed, or added since the last renewal.

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

II. FACILITY LOCATION

The facility is located at 2311 Basic School Rd in Maricopa, Kern County (SE ¼ Section 10, T11N, R23W, SBB&M).

III. EQUIPMENT LISTING

A detailed facility report listing all the permitted equipment at this facility is included as Attachment C.
IV. GENERAL PERMIT TEMPLATE USAGE

No model general permit templates are used in this evaluation.

V. SCOPE OF EPA AND PUBLIC REVIEW

No model general permit templates are used. Therefore, all federally enforceable conditions in this proposed renewed Title V permit will be subject to EPA and public review.

VI. FEDERALLY ENFORCEABLE REQUIREMENTS

Rules Updated or Evaluated


- District Rule 4320, Advanced Emission Reduction Options for Boilers, Steam Generators, and Process Heaters Greater Than 5.0 MMBtu/hr (amended October 16, 2008 ⇒ amended December 17, 2020)

- District Rule 4601, Architectural Coatings (amended December 17, 2009 ⇒ amended April 16, 2020)


- 40 CFR Part 64, Compliance Assurance Monitoring (adopted October 22, 1997)

- 40 CFR Part 82, Subpart F, Recycling and Emissions Reductions (amended December 1, 2016)
Rules Removed

- Fresno County Rule 110, Equipment Breakdown (SIP approved 8/22/1977 ⇒ District resolution to rescind from SIP 2/17/2022)
- Kern County Rule 111, Equipment Breakdown (SIP approved 10/24/1980 ⇒ District resolution to rescind from SIP 2/17/2022)
- Kings County Rule 111, Equipment Breakdown (SIP approved, last amended 6/18/1982 ⇒ District resolution to rescind from SIP 2/17/2022)
- Madera County Rule 113, Equipment Breakdown (SIP approved 11/18/1983 ⇒ District resolution to rescind from SIP 2/17/2022)
- Stanislaus County Rule 110, Equipment Breakdown (SIP approved 6/1/1983 ⇒ District resolution to rescind from SIP 2/17/2022)
- Tulare County Rule 111, Equipment Breakdown (SIP approved 8/22/1977 ⇒ District resolution to rescind from SIP 2/17/2022)

Rules Added

No rules have been added since the last renewed Title V permit was issued.

Rules Not Updated

- District Rule 1070, Inspections (amended December 17, 1992)
- District Rule 1080, Stack Monitoring (amended December 17, 1992)
- District Rule 1081, Source Sampling (amended December 16, 1993)
- District Rule 2010, Permits Required (amended December 17, 1992)
- District Rule 2020, Exemptions (amended August 18, 2011 ⇒ amended December 18, 2014)
- District Rule 2031, Transfer of Permits (amended December 17, 1992)
- District Rule 2070, Standards for Granting Applications (amended December 17, 1992)
• District Rule 2080, Conditional Approval  
  *(amended December 17, 1992)*

• District Rule 2410, Prevention of Significant Deterioration  
  *(adopted June 16, 2011 ⇒ effective November 26, 2012)*

• District Rule 4101, Visible Emissions  
  *(amended February 17, 2005)*

• District Rule 4201, Particulate Matter Concentration  
  *(amended December 17, 1992)*

• District Rule 4305, Boilers, Steam Generators, and Process Heaters – Phase 2  
  *(amended August 21, 2003)*

• District Rule 4623, Storage of Organic Liquids  
  *(amended May 19, 2005)*

• District Rule 4624, Transfer of Organic Liquid  
  *(amended December 20, 2007)*

• District Rule 4701, Internal Combustion Engines – Phase 1  
  *(amended August 21, 2003)*

• District Rule 4801, Sulfur Compounds  
  *(amended December 17, 1992)*

• District Rule 8011, Fugitive Dust General Requirements  
  *(amended August 19, 2004)*

• District Rule 8021, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Construction, Demolition, Excavation, and Extraction Activities  
  *(amended August 19, 2004)*

• District Rule 8031, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Handling and Storage of Bulk Materials  
  *(amended August 19, 2004)*

• District Rule 8041, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Carryout and Trackout  
  *(amended August 19, 2004)*
• District Rule 8051, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Open Areas (amended August 19, 2004)

• District Rule 8061, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Paved and Unpaved Roads (amended August 19, 2004)

• District Rule 8071, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Unpaved Vehicle/Equipment Areas (amended September 16, 2004)


• 40 CFR Part 82 Subpart B, Servicing of Motor Vehicle Air Conditioners (amended June 25, 2013)

VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

For each Title V source, the District issues a single permit that contains the federally enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V operating permit. The terms and conditions that are part of the facility’s Title V permit are designated as “Federally Enforceable Through Title V Permit.”

For this facility, the following rules are not federally enforceable:
A. Rules Updated or evaluated

No rules were updated or evaluated.

B. Rules Added

No rules were added.

C. Rules Not Updated

1. District Rule 4102, Nuisance

This rule prevents the discharge from any source whatsoever such quantities of air contaminants or other materials which cause injury, detriment, nuisance or annoyance to any considerable number of persons or to the public or which endanger the comfort, repose, health or safety of any such person or the public or which cause or have a natural tendency to cause injury or damage to business or property.

The following condition is based on this rule and is therefore not federally enforceable through Title V:

<table>
<thead>
<tr>
<th>Permit Unit</th>
<th>Condition #</th>
</tr>
</thead>
<tbody>
<tr>
<td>S-1199-0-4</td>
<td>41</td>
</tr>
</tbody>
</table>

2. District Rule 1100 – Equipment Breakdown

This rule defines a breakdown condition and the procedures to follow if one occurs. The corrective action, the issuance of an emergency variance, and the reporting requirements are also specified.

The following conditions are based on this rule and are therefore not federally enforceable through Title V:

<table>
<thead>
<tr>
<th>Permit Unit</th>
<th>Condition #s</th>
</tr>
</thead>
<tbody>
<tr>
<td>S-1199-0-4</td>
<td>1 and 2</td>
</tr>
</tbody>
</table>

3. District Rule 1160 – Emission Statements

The purpose of this rule is to provide the District with an accurate accounting of emissions from significant sources with which the District and ARB can compile an accurate inventory.

The following condition is based on this rule and is therefore not federally enforceable through Title V:
4. District Rule 2040 – Applications

The purpose of this rule is to explain the procedures for filing, denying, and appealing the denial of applications for an Authority to Construct or a Permit to Operate.

The following condition is based on this rule and is therefore not federally enforceable through Title V:

<table>
<thead>
<tr>
<th>Permit Unit</th>
<th>Condition #</th>
</tr>
</thead>
<tbody>
<tr>
<td>S-1199-0-4</td>
<td>3</td>
</tr>
</tbody>
</table>

5. Title 17 CCR, Section 93115 - Airborne Toxic Control Measure for Stationary Compression Ignition (CI) Engines

The Airborne Toxic Control Measure (ATCM) for Stationary Compression Ignition (CI) Engines is a rule under the California Code of Regulations (CCR), which is the official compilation and publication of the regulations adopted, amended or repealed by state agencies. The purpose of this ATCM is to reduce diesel particulate matter (PM) and criteria pollutant emissions from stationary diesel-fired engines.

The following conditions are jointly based on this rule and other federally enforceable rules. The conditions are therefore not federally enforceable through this rule:

<table>
<thead>
<tr>
<th>Permit Unit</th>
<th>Condition #s</th>
</tr>
</thead>
<tbody>
<tr>
<td>S-1199-0-4</td>
<td>4, 6, 10, 13, 14, and 15</td>
</tr>
</tbody>
</table>

VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review changes to federally enforceable requirements; therefore, this compliance section will only address rules that have been rescinded, amended, or added since the issuance of the most recent renewal of the Title V permit.
1. **Fresno County Rule 110, Kern County Rule 111, Kings County Rule 111, Madera County Rule 113, Stanislaus County Rule 110, and Tulare County Rule 111 – Equipment Breakdown**

In accordance with EPA’s State Implementation Plan (SIP) Call, on February 17, 2022, the District rescinded Fresno County Rule 110, Kern County Rule 111, Kings County Rule 111, Madera County Rule 113, Stanislaus County Rule 110, and Tulare County Rule 111 from the San Joaquin Valley SIP.

Therefore, Conditions 1, 2, and 39 on the proposed renewed Permit S-1199-0-4 have been modified to remove all references to the rescinded county breakdown rules.

2. **District Rule 2201 – New and Modified Stationary Source Review Rule**

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

3. **District Rule 2520 – Federally Mandated Operating Permits**

This rule has been amended since this Title V permit was last renewed, but the last amended version of the rule is not SIP approved. Additionally, the amendments to this rule do not have any effect on current permit requirements. However, greenhouse gas emissions will be addressed under Rule 2520 during this renewal.

**Greenhouse Gas Discussion**

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

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

This rule limits emissions of oxides of nitrogen (NOx) and carbon monoxide (CO) from boilers, steam generators, and process heaters. The rule is applicable to gaseous or liquid fuel-fired boilers, steam generators, or process heaters with a heat input greater than 5 million Btu per hour. The rule was last amended on December 17, 2020.
The amended rule requires boilers, steam generators, and process heaters to meet the applicable NOx and CO limits listed in Table 2 on or after December 31, 2023 or December 31, 2029, depending on the category of the unit. The facility must submit an emission control plan and apply for Authority to Construct permits to modify their units subject to this rule by May 1, 2022 to comply with the revised emission limits.

The boilers, steam generators, and process heaters at this facility comply with the current emission limit requirements of Rule 4306 listed in Table 1. Table 2 requirements are not in effect yet. Therefore, no changes to the permits are required at this time since the units and their current permits comply with all current Rule 4306 requirements. An Authority to Construct permit application and emission control plan were submitted on April 26, 2022 to address the Table 2 emission limits.

5. **District Rule 4320 – Advanced Emission Reduction Options for Boilers, Steam Generators, and Process Heaters Greater Than 5.0 MMBtu/hr**

This rule limits emissions of oxides of nitrogen (NOx) and carbon monoxide (CO), oxides of sulfur (SO₂), and particulate matter 10 microns or less (PM10) from boilers, steam generators, and process heaters. The Rule is applicable to gaseous or liquid fuel-fired boilers, steam generators, or process heaters with a heat input greater than 5 million Btu per hour. The rule was last amended on December 17, 2020.

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

The boilers, steam generators, and process heaters at this facility comply with the current emission limit requirements of Rule 4320 listed in Table 1. Table 2 requirements are not in effect yet. Therefore, no changes to the permits are required at this time since they are in compliance with all current Rule 4320 requirements. An Authority to Construct permit application and emission control plan were submitted on April 26, 2022 to address the Table 2 emission limits.

6. **District Rule 4601 – Architectural Coatings**

District Rule 4601 was last amended on April 16, 2020. The current version of the rule is not yet SIP-approved. However, as shown in the stringency analysis in Attachment D, the current version of the rule is at least as stringent as the SIP-approved version (amended December 17, 2009).
The purpose of this rule is to limit VOC emissions from architectural coatings. This rule specifies architectural coatings storage, cleanup, and labeling requirements.

Section 5.1 requires that no person shall manufacture, blend, or repackage for use within the District; or supply, sell, market, or offer for sale within the District; or solicit for application or apply within the District any architectural coating or colorant with a VOC content in excess of the corresponding limit specified in Table 1 or Table 2, after the specified effective date in Table 1 or Table 2.

Sections 5.2 and 5.3 provide the following clarifications:

- Applicability clarifications for coatings meeting the definitions of multiple specialty coating categories or recommended for use in multiple specialty coating categories

- Provisions for the sell-through and use of coatings and colorants that have already been manufactured prior to the effective date for the amended limits

Section 5.4 requires that all architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing, rolling, padding, ragging or other means, shall be closed when not in use. These architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays, or other application containers. Containers of any VOC-containing materials used for thinning and cleanup shall also be closed when not in use.

Sections 5.5, 5.6, and 5.7 provide the following clarifications:

- No person who applies or solicits the application of any architectural coating shall apply a coating that is thinned to exceed the applicable VOC limit specified in Table 1.

- For any coating that does not meet any of the definitions for the specialty coatings categories listed in Table 1, the VOC content limit shall be determined by classifying the coating as flat or nonflat, based on its gloss, and the corresponding flat or nonflat VOC limit in Table 1 shall apply.

- No person within the District shall, at the point of sale of any architectural coating subject to subsection 5.1, add to such coating any colorant that contains VOC in excess of the corresponding applicable
VOC limit specified in Table 2. The point of sale includes retail outlets that add colorant to a coating container to obtain a specific color.

Section 6.0 specifies administrative requirements including those related to labeling, reporting, and test methods. The requirements are primarily directed at manufacturers but all facilities must comply indirectly and/or as applicable.

The following conditions on the draft renewed permit are a mechanism to ensure compliance with the requirements of this rule:

<table>
<thead>
<tr>
<th>Permit Unit</th>
<th>Condition #s</th>
</tr>
</thead>
<tbody>
<tr>
<td>S-1199-0-4</td>
<td>23 through 25</td>
</tr>
</tbody>
</table>


This subpart applies to owners and operators of stationary compression ignition (CI) internal combustion engines (ICE) that commence construction after July 11, 2005 where the stationary CI ICE are (1) manufactured after April 1, 2006 and are not fire pump engines, or manufactured as a certified National Fire Protection Association (NFPA) fire pump engine after July 1, 2006.

Both of the compression ignition engines located at this facility (i.e. Permit Units S-1199-12 and S-1199-13) were installed prior to July 11, 2005 and are therefore not subject to the requirement of this subpart.

8. **40 CFR Part 64 – Compliance Assurance Monitoring**

   **§64.2 – Applicability**

This regulation requires compliance assurance monitoring (CAM) for units that meet the following three criteria:

1) The unit must have an emission limit for the pollutant;

2) The unit must have add-on controls for the pollutant; these are devices such as flue gas recirculation (FGR), baghouses, and catalytic oxidizers; and

3) The unit must have a pre-control potential to emit greater than the major source thresholds.

   a. S-1199-2-7: 50 BBL UNDERGROUND CRUDE OIL SUMP TANK WITH PRESSURE RELIEF VALVE, AND ASSOCIATED VALVES, FLANGES, PUMPS & PIPING
b. **S-1199-3-7**: 30,000 BBL, 85 FT. DIA. X 42 FT. HIGH, DOUBLE-DECK, EXTERNAL FLOATING ROOF, WELDED CRUDE OIL STORAGE TANK #213 WITH MECHANICAL SHOE PRIMARY SEAL AND SINGLE WIPER SECONDARY SEAL

Since these units do not have add-on controls for any pollutants, they are not subject to CAM.

c. **S-1199-6-11**: 19.95 MMBTU/HR BROACH FORCED DRAFT NATURAL GAS-FIRED PIPELINE HEATER WITH A PRO-FIRE MODEL NTD210NGX-15S-6P ULTRA LOW NOX BURNER AND MANUAL FLUE GAS RECIRCULATION (FGR)

This unit has emission limits for NOx, SOx, PM$_{10}$, CO, and VOC, but it is not equipped with any add-on control devices for SOx, PM$_{10}$, CO, or VOC emissions. It is therefore not subject to CAM for SOx, PM$_{10}$, CO, or VOC emissions.

The unit may be subject to CAM for NOx emissions since it is equipped with an add-on control device (FGR system) for NOx emissions.

Based on the emission factors in AP-42 (Table 1.4-1), the control efficiency of the FGR is estimated to be 36%. Based on this control efficiency, the pre-control potential to emit (PE) is calculated as follows:

\[
PE = (19.95 \text{ MMBtu/hr}) \times (0.018 \text{ lb/MBtu}) \times (8,760 \text{ hrs/yr}) / (1 - 0.36)
\]

\[
= 4,915 \text{ lb/yr}
\]

Since the pre-control PE is less than the major source threshold (i.e. 20,000 lb/yr), the unit is not subject to CAM.

d. **S-1199-7-8**: 50,000 BBL, 95 FT. DIA. X 48 FT. HIGH, DOUBLE-DECK, EXTERNAL FLOATING ROOF, WELDED CRUDE OIL STORAGE TANK #201 WITH MECHANICAL SHOE PRIMARY SEAL AND SINGLE WIPER SECONDARY SEAL

e. **S-1199-8-8**: 50,000 BBL, 95 FT. DIA. X 48 FT. HIGH, DOUBLE-DECK, EXTERNAL FLOATING ROOF, WELDED CRUDE OIL STORAGE TANK #202 WITH MECHANICAL SHOE PRIMARY SEAL AND SINGLE WIPER SECONDARY SEAL

f. **S-1199-9-8**: 100,000, 125 FT. DIA. X 48 FT. HIGH, DOUBLE-DECK, FLOATING ROOF, WELDED CRUDE OIL STORAGE TANK #203 WITH MECHANICAL SHOE PRIMARY SEAL AND SINGLE WIPER SECONDARY SEAL
g. S-1199-10-8: 100,000 BBL, 125 FT. DIA. X 48 FT. HIGH, DOUBLE-DECK, EXTERNAL FLOATING ROOF, WELDED CRUDE OIL STORAGE TANK #204 WITH MECHANICAL SHOE PRIMARY SEAL AND SINGLE WIPE SECONDARY SEAL

h. S-1199-12-5: 166 BHP CUMMINS MODEL 359 5.9 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR

i. S-1199-13-4: 166 HP CUMMINS MODEL 6BT5.9-G2 DIESEL-FIRED EMERGENCY IC ENGINE POWERING AN ELECTRICAL GENERATOR

j. S-1199-14-3: CRUDE OIL UNLOADING RACK #217 WITH TRANSFER PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

k. S-1199-15-3: CRUDE OIL UNLOADING RACK #218 WITH TRANSFER PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

l. S-1199-16-3: CRUDE OIL UNLOADING RACK #219 WITH TRANSFER PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

m. S-1199-17-3: CRUDE OIL UNLOADING RACK #225 WITH TRANSFER PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

n. S-1199-18-3: CRUDE OIL UNLOADING RACK #226 WITH TRANSFER PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

o. S-1199-19-3: CRUDE OIL UNLOADING RACK "NORTH RACK" WITH TRANSFER PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

p. S-1199-20-5: CRUDE OIL UNLOADING RACK #227 WITH PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

Since these units do not have add-on controls for any pollutants, they are not subject to CAM.

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

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

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

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

<table>
<thead>
<tr>
<th>Permit Unit</th>
<th>Condition #</th>
</tr>
</thead>
<tbody>
<tr>
<td>S-1199-0-4</td>
<td>27</td>
</tr>
</tbody>
</table>

IX. PERMIT SHIELD

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

A. Requirements Addressed by Model General Permit Templates

No model general permit templates are used in this evaluation.

B. Requirements not Addressed by Model General Permit Templates

This Title V permit renewal application does not include any proposals for new permit shields or modifications to any pre-existing permit shields. The proposed renewed Title V permit therefore does not include any new or modified permit shields.
X. **CALIFORNIA ENVIRONMENTAL QUALITY ACT**

The purpose of the Title V permit renewal is to update the permit to ensure that any changes to regulations since the issuance of the initial Title V permit, or the most recent renewal of the Title V permit, are incorporated as permit requirements.

Per CEQA Statutes §21080.24 and CEQA Guidelines §15281, the issuance, modification, amendment, or renewal of any permit by an air pollution control district or air quality management district pursuant to Title V is exempt from CEQA, unless the issuance, modification, amendment, or renewal authorizes a physical or operational change to a source or facility. Since this Title V permit renewal does not authorize any physical or operational changes to the source or facility, it is exempt from CEQA.

XI. **PERMIT CONDITIONS**

The draft renewed Title V operating permit is included as Attachment A.

**ATTACHMENTS**

A. Draft Renewed Title V Operating Permit  
B. Previous Title V Operating Permit  
C. Equipment Listing  
D. Rule 4601 Stringency Analysis
ATTACHMENT A

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

Facility Name: PLAINS MARKETING LP
Location: PENTLAND PUMP STATION, 2311 BASIC SCHOOL RD, MARICOPA, CA 93252

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]

2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0]

3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0]

4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rules 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit

5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit

6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit

7. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040]

8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit

9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE
10. {4371} The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit

11. {4372} Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit

12. {4373} If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit

13. {4374} It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit

14. {4375} The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit

15. {4376} The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit

16. {4377} The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit

17. {4378} The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit

18. {4379} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit

19. {4380} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit

20. {4381} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit

21. {4382} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

23. No person shall manufacture, blend, or repackage for use within the District; or supply, sell, market, or offer for sale within the District; or solicit for application or apply within the District any architectural coating or colorant with a VOC content in excess of the corresponding limit specified in Table 1 or Table 2, after the specified effective date in Table 1 or Table 2 of District Rule 4601 (4/16/20). [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit

24. All VOC-containing materials subject to District Rule 4601 shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit

25. The permittee shall comply with all the applicable administrative requirements specified Section 6.0 of District Rule 4601. [District Rule 4601, 6.0] 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

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 compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare, and Merced), Rule 110 (San Joaquin), Rule 109 (Merced), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (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 on 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

43. Facilities S-254 and S-1199 are included in the same stationary source. [District NSR Rule] Federally Enforceable Through Title V Permit

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

1. All valves, flanges and pump seals shall be maintained leak-free as defined in Rule 4623. [District NSR Rule] Federally Enforceable Through Title V Permit

2. True vapor pressure of any liquid introduced, placed, or stored in this permit unit shall not exceed 11.0 psia without prior District approval. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Average daily tank throughput (on annual basis) shall not exceed 50 bbl/day of fluid without prior District approval. [District NSR Rule] Federally Enforceable Through Title V Permit

4. Tank shall be equipped with an operational stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit

5. Tank shall be equipped with a pressure/vacuum relief valve shall be set at 8.0 oz pressure and 0.5 oz vacuum. [District NSR Rule] Federally Enforceable Through Title V Permit

6. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 5.6.3, and 6.4.8] Federally Enforceable Through Title V Permit

7. Permittee shall maintain accurate records of tank throughput, true vapor pressure and temperature of petroleum liquids in the tank, and such records shall be made readily available for District inspection upon request for a period of five years. [District NSR Rule and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
PERMIT UNIT REQUIREMENTS

1. Tank liquid throughput shall not exceed 40,034 bbl per day. [District NSR Rule] Federally Enforceable Through Title V Permit

2. Tank liquid throughput shall not exceed 7,300,259 bbl per year. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Tank shall be equipped with stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit

4. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit

5. 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 a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit

6. 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 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, 5.3.1.3 and 40 CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit

7. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40 CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit

8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40 CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit

9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

10. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit

11. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. {2659} No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

13. {2740} Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit

14. {2661} 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, 5.3.2.1.2] Federally Enforceable Through Title V Permit

15. {2662} 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, 5.3.2.1.3] Federally Enforceable Through Title V Permit

16. {2663} 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, 5.3.2.1.4] Federally Enforceable Through Title V Permit

17. {2741} 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, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit

18. {2665} 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, 5.3.2.1.6] Federally Enforceable Through Title V Permit

19. {2666} The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit

20. {2742} Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit

21. 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, 5.5.1] Federally Enforceable Through Title V Permit

22. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit

23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit

24. 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, 5.5.2.2.2] Federally Enforceable Through Title V Permit

25. 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, 5.5.2.2.3, 5.5.2.1.3 and 40 CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

26. {2750} 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, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. 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, 5.5.2.2.5] Federally Enforceable Through Title V Permit

28. 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, 5.5.2.2.6] Federally Enforceable Through Title V Permit

29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit

30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

32. The slotted guidepole well on the 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, 5.5.2.4.2] Federally Enforceable Through Title V Permit

33. 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, 5.5.2.4.3] Federally Enforceable Through Title V Permit

34. The permittee 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, 6.1.1] Federally Enforceable Through Title V Permit

35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill 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, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit

36. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

37. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40 CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit

38. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
39. 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 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 of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) 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, 6.3.5] Federally Enforceable Through Title V Permit

40. Permittee shall maintain the records of the external 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 maximum 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, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit

41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit

43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit

45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. {2759} If a visual inspection required by this permit is not planned and the operator could not have known about the
inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the
refilling of the storage vessel. Notification shall be made by telephone immediately followed by written
documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written
documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to
the refilling. [40CFR 60.113(b)(6)(ii)] Federally Enforceable Through Title V Permit

48. {2760} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement,
raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)]
Federally Enforceable Through Title V Permit

49. {2761} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the
APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such
gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit

50. {2762} After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit
a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of
measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and
the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally
Enforceable Through Title V Permit

51. {2763} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage
vessel within 45 days of identification. [40CFR 60.113(b)(4)] Federally Enforceable Through Title V Permit

52. {2630} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the
capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally
Enforceable Through Title V Permit

53. {2624} Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than
2.0 psia or whose physical properties preclude determination by the recommended method from available data and
record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through
Title V Permit

54. {2626} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum
products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by
EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit

55. {2627} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum
true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels
operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local
monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally
Enforceable Through Title V Permit

56. {2623} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from
nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected
storage temperature based on the highest expected calendar-month average temperature of the stored product, unless
the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid
vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V
 Permit

57. {2764} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest
maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods
specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V
 Permit

58. {2706} Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in
the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title
V Permit
59. {2592} As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

60. {2591} The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

61. {2765} Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ but less than 151 m³ storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

62. Compliance with permit conditions in the Title V permit shall be deemed compliance with District Rule 4623 (Amended May 19, 2005) and 40CFR60, Subpart Kb (except 60.115b(b)(1)). A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

63. {2636} This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

64. The permittee shall keep accurate records of liquid throughput, Reid vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.3.2 & 9.4.2] Federally Enforceable Through Title V Permit
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT REQUIREMENTS

1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit

2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit

3. The unit shall only be fired on PUC-regulated natural gas. [District Rule 2201] Federally Enforceable Through Title V Permit

4. Except during start-up and shutdown, emissions rates from the unit shall not exceed any of the following emission limits: 15 ppmv NOx @ 3% O2 or 0.018 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 80 ppmv CO @ 3% O2 or 0.059 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rules 2201, 4305 and 4306] Federally Enforceable Through Title V Permit

5. During start-up and shutdown, emissions from the unit shall not exceed any of the following limits: 83 ppmv NOx @ 3% O2 or 0.1 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 115 ppmv CO @ 3% O2 or 0.84 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rules 2201, 4305 and 4306] Federally Enforceable Through Title V Permit

6. Duration of start-up or shutdown shall not exceed two hours each per occurrence. During start-up or shutdown, the emissions control system shall be in operation, and emissions shall be minimized insofar as technologically possible. [District Rules 2201, 4305 and 4306] Federally Enforceable Through Title V Permit

7. The total duration of startup and shutdown time shall not exceed either of the following limits: 8.0 hours per day or 2,920 hours per year. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit

8. The flue gas recirculation valve(s) setting shall be monitored at least on a weekly basis. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last week. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

9. The acceptable settings for the flue gas recirculation valve(s) shall be established by source testing this unit or other representative units per Rule 4305 and as approved by the District. The normal range/level shall be that for which compliance with applicable NOx and CO emissions rates have been demonstrated through source testing at a similar firing rate. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

10. Normal range or level for the flue gas recirculation valve(s) settings shall be re-established during each source test required by this permit. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
11. If the flue gas recirculation valve(s) setting is less than the normal range/level, the permittee shall return the flue gas recirculation valve(s) setting to the normal range/level as soon as possible, but no longer than 1 hour of operation after detection. If the flue gas recirculation valve(s) setting is not returned to the normal range/level within 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour, and conduct a source test within 60 days of the first exceedance, to demonstrate compliance with the applicable emission limits at the new flue gas recirculation valve(s) setting. A District-approved portable analyzer may be used in lieu of a source test to demonstrate compliance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

12. The permittee shall maintain records of the date and time of flue gas recirculation valve(s) settings, the observed setting, and the firing rate at the time of the flue gas recirculation valve(s) setting measurements. The records must also include a description of any corrective action taken to maintain the flue gas recirculation valve(s) setting within the acceptable range. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

13. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4306. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

14. Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

15. During the 36-month source testing interval, the owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rule 4306] Federally Enforceable Through Title V Permit

16. If the unit does not operate throughout a continuous six-month period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown. [District Rule 4306] Federally Enforceable Through Title V Permit

17. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

18. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit

19. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

20. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

21. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

22. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

24. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit

25. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4320] Federally Enforceable Through Title V Permit

26. Daily records of start-up and shutdown durations shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit

27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
PERMIT UNIT REQUIREMENTS

1. Tank liquid throughput shall not exceed 49,919 bbl per day. [District NSR Rule] Federally Enforceable Through Title V Permit

2. Tank liquid throughput shall not exceed 9,123,730 bbl per year. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Tank shall be equipped with stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit

4. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit

5. 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 a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit

6. 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 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, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit

7. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit

8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm2 per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit

9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

10. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit

11. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. \{2659\} No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

13. \{2740\} Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(4)(ii)(B)] Federally Enforceable Through Title V Permit

14. \{2661\} 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, 5.3.2.1.2] Federally Enforceable Through Title V Permit

15. \{2662\} 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, 5.3.2.1.3] Federally Enforceable Through Title V Permit

16. \{2663\} 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, 5.3.2.1.4] Federally Enforceable Through Title V Permit

17. \{2741\} 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, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit

18. \{2665\} 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, 5.3.2.1.6] Federally Enforceable Through Title V Permit

19. \{2666\} The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit

20. \{2742\} Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit

21. 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, 5.5.1] Federally Enforceable Through Title V Permit

22. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit

23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit

24. 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, 5.5.2.2.2] Federally Enforceable Through Title V Permit

25. 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, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

26. \{2750\} 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, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. 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, 5.5.2.2.5] Federally Enforceable Through Title V Permit

28. 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, 5.5.2.2.6] Federally Enforceable Through Title V Permit

29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit

30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

32. The slotted guidepole well on the 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, 5.5.2.4.2] Federally Enforceable Through Title V Permit

33. 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, 5.5.2.4.3] Federally Enforceable Through Title V Permit

34. The permittee 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, 6.1.1] Federally Enforceable Through Title V Permit

35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill 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, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit

36. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

37. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40 CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit

38. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
39. 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 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 of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) 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, 6.3.5] Federally Enforceable Through Title V Permit

40. Permittee shall maintain the records of the external 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 maximum 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, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit

41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit

43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit

45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. {2759} If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

48. {2760} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit

49. {2761} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit

50. {2762} After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit

51. {2763} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit

52. {2630} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit

53. {2624} Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit

54. {2626} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit

55. {2627} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit

56. {2623} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit

57. {2764} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit

58. {2706} Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
59. {2592} As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

60. {2591} The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

61. {2765} Operator of each storage vessel, either with a design capacity greater than or equal to 151 m3 storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m3 but less than 151 m3 storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

62. Compliance with permit conditions in the Title V permit shall be deemed compliance with District Rule 4623 (Amended May 19, 2005) and 40CFR60, Subpart Kb (except 60.115b(b)(1)). A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

63. {2636} This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

64. The permittee shall keep accurate records of liquid throughput, Reid vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.3.2 & 9.4.2] Federally Enforceable Through Title V Permit
PERMIT UNIT REQUIREMENTS

1. Tank liquid throughput shall not exceed 49,919 bbl per day. [District NSR Rule] Federally Enforceable Through Title V Permit
2. Tank liquid throughput shall not exceed 9,123,730 bbl per year. [District NSR Rule] Federally Enforceable Through Title V Permit
3. Tank shall be equipped with stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit
4. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
5. 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 a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
6. 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, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
7. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
10. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. \{2659\} No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

13. \{2740\} Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40 CFR 60.113(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit

14. \{2661\} 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, 5.3.2.1.2] Federally Enforceable Through Title V Permit

15. \{2662\} 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, 5.3.2.1.3] Federally Enforceable Through Title V Permit

16. \{2663\} 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, 5.3.2.1.4] Federally Enforceable Through Title V Permit

17. \{2741\} 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, 5.3.2.1.5 and 40 CFR 60.112(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit

18. \{2665\} 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, 5.3.2.1.6] Federally Enforceable Through Title V Permit

19. \{2666\} The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit

20. \{2742\} Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40 CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit

21. 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, 5.5.1] Federally Enforceable Through Title V Permit

22. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit

23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit

24. 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, 5.5.2.2.2] Federally Enforceable Through Title V Permit

25. 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, 5.5.2.2.3, 5.5.2.1.3 and 40 CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

26. \{2750\} 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, 5.5.2.2.4 and 40 CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. 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, 5.5.2.2.5] Federally Enforceable Through Title V Permit

28. 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, 5.5.2.2.6] Federally Enforceable Through Title V Permit

29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit

30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

32. The slotted guidepole well on the 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, 5.5.2.4.2] Federally Enforceable Through Title V Permit

33. 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, 5.5.2.4.3] Federally Enforceable Through Title V Permit

34. The permittee 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, 6.1.1] Federally Enforceable Through Title V Permit

35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill 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, 6.1.3.1 and 40 CFR 60.113(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit

36. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113(b)(6)] Federally Enforceable Through Title V Permit

37. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40 CFR 60.113(b)(1)] Federally Enforceable Through Title V Permit

38. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113(b)(1)] Federally Enforceable Through Title V Permit
39. 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 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 of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) 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, 6.3.5] Federally Enforceable Through Title V Permit

40. Permitee shall maintain the records of the external 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 maximum 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, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit

41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit

43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit

45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. \{2759\} If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113(b)(6)(ii)] Federally Enforceable Through Title V Permit

48. \{2760\} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115(b)(3)] Federally Enforceable Through Title V Permit

49. \{2761\} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115(b)(2)] Federally Enforceable Through Title V Permit

50. \{2762\} After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115(b)(4)] Federally Enforceable Through Title V Permit

51. \{2763\} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113(b)(4)] Federally Enforceable Through Title V Permit

52. \{2630\} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116(b)] Federally Enforceable Through Title V Permit

53. \{2624\} Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116(b)(2)(ii)] Federally Enforceable Through Title V Permit

54. \{2626\} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116(b)(e)(3)(iii)] Federally Enforceable Through Title V Permit

55. \{2627\} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116(b)(e)(1)] Federally Enforceable Through Title V Permit

56. \{2623\} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116(b)(e)(2)(i)] Federally Enforceable Through Title V Permit

57. \{2764\} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116(b)(f)] Federally Enforceable Through Title V Permit

58. \{2706\} Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
59. {2592} As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

60. {2591} The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

61. {2765} Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ but less than 151 m³ storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

62. Compliance with permit conditions in the Title V permit shall be deemed compliance with District Rule 4623 (Amended May 19, 2005) and 40CFR60, Subpart Kb (except 60.115(b)(1)). A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

63. {2636} This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

64. The permittee shall keep accurate records of liquid throughput, Reid vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.3.2 & 9.4.2] Federally Enforceable Through Title V Permit
PERMIT UNIT REQUIREMENTS

1. Tank liquid throughput shall not exceed 125,489 bbl per day. [District NSR Rule] Federally Enforceable Through Title V Permit

2. Tank liquid throughput shall not exceed 22,862,352 bbl per year. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Tank shall be equipped with stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit

4. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit

5. 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 a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit

6. 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, 5.3.1.3 and 40 CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit

7. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40 CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit

8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40 CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit

9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

10. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit

11. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. {2659} No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

13. {2740} Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40 CFR 60.113(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit

14. {2661} 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, 5.3.2.1.2] Federally Enforceable Through Title V Permit

15. {2662} 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, 5.3.2.1.3] Federally Enforceable Through Title V Permit

16. {2663} 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, 5.3.2.1.4] Federally Enforceable Through Title V Permit

17. {2741} 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, 5.3.2.1.5 and 40 CFR 60.112(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit

18. {2665} 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, 5.3.2.1.6] Federally Enforceable Through Title V Permit

19. {2666} The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit

20. {2742} Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40 CFR 60.112(b)(2)(i)(B)] Federally Enforceable Through Title V Permit

21. {2687} 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, 5.5.1] Federally Enforceable Through Title V Permit

22. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit

23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit

24. 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, 5.5.2.2.2] Federally Enforceable Through Title V Permit

25. {2749} 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, 5.5.2.2.3, 5.5.2.1.3 and 40 CFR 60.112(b)(2)(ii)] Federally Enforceable Through Title V Permit

26. {2750} 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, 5.5.2.2.4 and 40 CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. 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, 5.5.2.2.5] Federally Enforceable Through Title V Permit

28. 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, 5.5.2.2.6] Federally Enforceable Through Title V Permit

29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit

30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

32. The slotted guidepole well on the 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, 5.5.2.4.2] Federally Enforceable Through Title V Permit

33. 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, 5.5.2.4.3] Federally Enforceable Through Title V Permit

34. The permittee 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, 6.1.1] Federally Enforceable Through Title V Permit

35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill 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, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit

36. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

37. The permittee shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40 CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit

38. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
39. 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 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 of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) 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, 6.3.5] Federally Enforceable Through Title V Permit

40. Permittee shall maintain the records of the external 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 maximum 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, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit

41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit

43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit

45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. {2759} If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113(b)(6)(ii)] Federally Enforceable Through Title V Permit

48. {2760} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115(b)(3)] Federally Enforceable Through Title V Permit

49. {2761} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115(b)(2)] Federally Enforceable Through Title V Permit

50. {2762} After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115(b)(4)] Federally Enforceable Through Title V Permit

51. {2763} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113(b)(4)] Federally Enforceable Through Title V Permit

52. {2630} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116(b)] Federally Enforceable Through Title V Permit

53. {2624} Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit

54. {2626} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit

55. {2627} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit

56. {2623} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit

57. {2764} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit

58. {2706} Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
59. {2592} As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

60. {2591} The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

61. {2765} Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ but less than 151 m³ storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40 CFR 60.116(b)] Federally Enforceable Through Title V Permit

62. Compliance with permit conditions in the Title V permit shall be deemed compliance with District Rule 4623 (Amended May 19, 2005) and 40 CFR 60, Subpart Kb (except 60.115b(b)(1)). A permit shield is granted from this requirement [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

63. {2636} This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

64. The permittee shall keep accurate records of liquid throughput, Reid vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.3.2 & 9.4.2] Federally Enforceable Through Title V Permit
PERMIT UNIT REQUIREMENTS

1. Tank liquid throughput shall not exceed 120,227 bbl per day. [District NSR Rule] Federally Enforceable Through Title V Permit

2. Tank liquid throughput shall not exceed 21,903,701 bbl per year. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Tank shall be equipped with stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit

4. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit

5. 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 a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit

6. 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 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, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit

7. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit

8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40CFR 60.113b(4)(i)] Federally Enforceable Through Title V Permit

9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

10. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit

11. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40 CFR 60.113(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit

14. 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, 5.3.2.1.2] Federally Enforceable Through Title V Permit

15. 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, 5.3.2.1.3] Federally Enforceable Through Title V Permit

16. 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, 5.3.2.1.4] Federally Enforceable Through Title V Permit

17. 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, 5.3.2.1.5 and 40 CFR 60.112b(4)(ii)(C)] Federally Enforceable Through Title V Permit

18. 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, 5.3.2.1.6] Federally Enforceable Through Title V Permit

19. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit

20. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40 CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit

21. 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, 5.5.1] Federally Enforceable Through Title V Permit

22. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit

23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit

24. 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, 5.5.2.2.2] Federally Enforceable Through Title V Permit

25. 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, 5.5.2.2.3, 5.5.2.1.3 and 40 CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

26. 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, 5.5.2.2.4 and 40 CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. 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, 5.5.2.2.5] Federally Enforceable Through Title V Permit

28. 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, 5.5.2.2.6] Federally Enforceable Through Title V Permit

29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit

30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

32. The slotted guidepole well on the 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, 5.5.2.4.2] Federally Enforceable Through Title V Permit

33. 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, 5.5.2.4.3] Federally Enforceable Through Title V Permit

34. The permittee 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, 6.1.1] Federally Enforceable Through Title V Permit

35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill 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, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit

36. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

37. The permittee shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40 CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit

38. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
39. 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 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 of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) 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, 6.3.5] Federally Enforceable Through Title V Permit

40. {2755} Permittee shall maintain the records of the external 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 maximum 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, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit

41. {2728} All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

42. {2619} Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit

43. {2605} Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

44. {2756} Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit

45. {2757} If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

46. {2758} For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. {2759} If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40 CFR 60.113(b)(6)(ii)] Federally Enforceable Through Title V Permit

48. {2760} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40 CFR 60.115(b)(3)] Federally Enforceable Through Title V Permit

49. {2761} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40 CFR 60.115(b)(2)] Federally Enforceable Through Title V Permit

50. {2762} After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40 CFR 60.115(b)(4)] Federally Enforceable Through Title V Permit

51. {2763} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40 CFR 60.113(b)(4)] Federally Enforceable Through Title V Permit

52. {2630} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116(b)(a)] Federally Enforceable Through Title V Permit

53. {2624} Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116(b)(e)(2)(ii)] Federally Enforceable Through Title V Permit

54. {2626} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116(b)(e)(3)(iii)] Federally Enforceable Through Title V Permit

55. {2627} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116(b)(e)(1)] Federally Enforceable Through Title V Permit

56. {2623} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116(b)(e)(2)(i)] Federally Enforceable Through Title V Permit

57. {2764} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40 CFR 60.116(b)(f)] Federally Enforceable Through Title V Permit

58. {2706} Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

60. The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

61. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ but less than 151 m³ storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

62. Compliance with permit conditions in the Title V permit shall be deemed compliance with District Rule 4623 (Amended May 19, 2005) and 40CFR60, Subpart Kb (except 60.115b(b)(1)). A permit shield is granted from this requirement [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

63. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

64. The permittee shall keep accurate records of liquid throughput, Reid vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.3.2 & 9.4.2] Federally Enforceable Through Title V Permit
PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.
11. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

12. The permittee shall report an exceedance in the allowable operational maintenance periods and any exceedance of the 30 minutes idling requirements of this permit as a deviation of the Title V permit. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

13. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

14. The permittee shall maintain monthly records of the type of fuel purchased, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [District Rule 2520, 9.4.2 and 17 CCR 93115] Federally Enforceable Through Title V Permit

15. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2520, 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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

1. The engine shall be operated with the timing retarded four degrees from the manufacturer's standard recommended timing. [District NSR Rule] Federally Enforceable Through Title V Permit

2. The engine shall be equipped with a turbocharger and with an aftercooler or intercooler. [District NSR Rule] Federally Enforceable Through Title V Permit

3. The engine shall be equipped with a positive crankcase ventilation (PCV) system or a crankcase emissions control device of at least 90% control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit

4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

5. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit

6. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115 and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

7. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

8. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

9. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

10. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

11. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
12. The permittee shall report an exceedance in the allowable operational maintenance periods and any exceedance of the 30 minutes idling requirements of this permit as a deviation of the Title V permit. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

13. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

14. The permittee shall maintain monthly records of the type of fuel purchased, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [District Rule 2520, 9.4.2 and 17 CCR 93115] Federally Enforceable Through Title V Permit

15. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2520, 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
PERMIT UNIT REQUIREMENTS

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 3.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

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

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 5.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: S-1199-16-3
EXPIRATION DATE: 05/31/2021

EQUIPMENT DESCRIPTION:
CRUDE OIL UNLOADING RACK #219 WITH TRANSFER PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

PERMIT UNIT REQUIREMENTS

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 3.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. Permittee may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually if 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall make readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

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

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 3.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

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

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 3.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
PERMIT UNIT REQUIREMENTS

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 3.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

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

1. Unloading Rack 227 shall be used only for unloading. [District Rule 2201] Federally Enforceable Through Title V Permit

2. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rule 4624] Federally Enforceable Through Title V Permit

3. All liquids and gases from the unload operation shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit

4. A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit

5. Total number of disconnects shall not exceed 30 per day. [District Rule 2201] Federally Enforceable Through Title V Permit

6. During hose disconnects the maximum liquid spillage for liquids shall not exceed 10 milliliters/disconnect based on an average from 3 consecutive disconnects. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit

7. Emissions from light liquid components shall not exceed 0.3 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit


9. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
10. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.8 or alternative method approved in writing by the APCO and EPA. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit

11. Permittee shall inspect the unloading rack for leaks during transfer at least once every calendar quarter using the test method prescribed in Section 6.3.8 of Rule 4624 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

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

13. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

14. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624] Federally Enforceable Through Title V Permit

15. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit

16. Permittee shall keep records of daily number of truck unloading disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit

17. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit

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

Previous Title V Operating Permit
 Permit to Operate

FACILITY: S-1199

LEGAL OWNER OR OPERATOR: PLAINS MARKETING LP
MAILING ADDRESS: ATTN: DEBBIE CARDELL
3600 BOWMAN CT
BAKERSFIELD, CA 93308

EXPIRATION DATE: 05/31/2021

FACILITY LOCATION: PENTLAND PUMP STATION
2311 BASIC SCHOOL RD
MARICOPA, CA 93252

FACILITY DESCRIPTION: CRUDE PETROLEUM PIPELINE

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

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

Samir Sheikh
Executive Director / APCO

Brian Clements
Director of Permit Services
San Joaquin Valley
Air Pollution Control District

FACILITY: S-1199-0-3  EXPIRATION DATE: 05/31/2021

FACILITY-WIDE REQUIREMENTS

1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit

2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit

3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit

4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit

5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit

6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit

7. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit

8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit

9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.
10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit

11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit

12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit

13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit

14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit

15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit

16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit

17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit

18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit

19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit

20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit

21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit

22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit

24. All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit

25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit

26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit.

27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit.

28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit.

29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit.

30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit.

31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit.

32. Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit.

33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit.

34. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit.

35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit.

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
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. On December 31, 2004, the initial Title V permit was issued. 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

43. Facilities S-254 and S-1199 are included in the same stationary source. [District NSR Rule] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: S-1199-2-6  EXPIRATION DATE: 05/31/2021

SECTION: SE10  TOWNSHIP: 11N  RANGE: 23W

EQUIPMENT DESCRIPTION:
50 BBL UNDERGROUND CRUDE OIL SUMP TANK WITH PRESSURE RELIEF VALVE, AND ASSOCIATED VALVES, FLANGES, PUMPS & PIPING.

PERMIT UNIT REQUIREMENTS

1. All valves, flanges and pump seals shall be maintained leak-free as defined in Rule 4623. [District Rule NSR Rule] Federally Enforceable Through Title V Permit

2. True vapor pressure of any liquid introduced, placed, or stored in this permit unit shall not exceed 11.0 psia without prior District approval. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Average daily tank throughput (on annual basis) shall not exceed 50 bbl/day of fluid without prior District approval. [District NSR Rule] Federally Enforceable Through Title V Permit

4. Tank shall be equipped with an operational stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit

5. Tank shall be equipped with a pressure/vacuum relief valve shall be set at 8.0 oz pressure and 0.5 oz vacuum. [District NSR Rule] Federally Enforceable Through Title V Permit

6. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 5.6.3, and 6.4.8] Federally Enforceable Through Title V Permit

7. Permittee shall maintain accurate records of tank throughput, true vapor pressure and temperature of petroleum liquids in the tank, and such records shall be made readily available for District inspection upon request for a period of five years. [District NSR Rule and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

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

1. Tank liquid throughput shall not exceed 40,034 bbl per day. [District NSR Rule] Federally Enforceable Through Title V Permit

2. Tank liquid throughput shall not exceed 7,300,259 bbl per year. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Tank shall be equipped with stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit

4. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit

5. 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 a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit

6. 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 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, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit

7. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit

8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit

9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

10. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit

11. 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, 5.3.2.1.1] 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.
12. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit

14. 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, 5.3.2.1.2] Federally Enforceable Through Title V Permit

15. 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, 5.3.2.1.3] Federally Enforceable Through Title V Permit

16. 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, 5.3.2.1.4] Federally Enforceable Through Title V Permit

17. 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, 5.3.2.1.5 and 40CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit

18. 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, 5.3.2.1.6] Federally Enforceable Through Title V Permit

19. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit

20. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(ii)(B)] Federally Enforceable Through Title V Permit

21. 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, 5.3.2.1.8] Federally Enforceable Through Title V Permit

22. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit

23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit

24. 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, 5.5.2.2.2] Federally Enforceable Through Title V Permit

25. 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, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

26. 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, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. 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, 5.5.2.2.5] Federally Enforceable Through Title V Permit

28. 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, 5.5.2.2.6] Federally Enforceable Through Title V Permit

29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit

30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

32. The slotted guidepole well on the 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, 5.5.2.4.2] Federally Enforceable Through Title V Permit

33. 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, 5.5.2.4.3] Federally Enforceable Through Title V Permit

34. The permittee 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, 6.1.1] Federally Enforceable Through Title V Permit

35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill 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, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit

36. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113(b)(6)] Federally Enforceable Through Title V Permit

37. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40 CFR 60.113(b)(1)(i)] Federally Enforceable Through Title V Permit

38. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113(b)(1)(iii)] Federally Enforceable Through Title V Permit
39. 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 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 of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) 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, 6.3.5] Federally Enforceable Through Title V Permit

40. Permittee shall maintain the records of the external 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 maximum 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, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit

41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground or over 6 feet away from a platform when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit

43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113(b)(5)] Federally Enforceable Through Title V Permit

45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

48. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit

49. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit

50. After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit

51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit

52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116(b)] Federally Enforceable Through Title V Permit

53. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit

54. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit

55. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit

56. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit

57. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit

58. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
60. The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

61. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ but less than 151 m³ storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

62. Compliance with permit conditions in the Title V permit shall be deemed compliance with District Rule 4623 (Amended May 19, 2005) and 40CFR60, Subpart Kb (except 60.115(b)(1)). A permit shield is granted from this requirement [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

63. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

64. The permittee shall keep accurate records of liquid throughput, Reid vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.3.2 & 9.4.2] Federally Enforceable Through Title V Permit

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

1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit

2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

3. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit

4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit

5. The unit shall only be fired on PUC-regulated natural gas. [District Rule 2201] Federally Enforceable Through Title V Permit

6. Except during start-up and shutdown, emissions rates from the unit shall not exceed any of the following emission limits: 15 ppmv NOx @ 3% O2 or 0.018 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 80 ppmv CO @ 3% O2 or 0.059 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rules 2201, 4305 and 4306] Federally Enforceable Through Title V Permit

7. During start-up and shutdown, emissions from the unit shall not exceed any of the following limits: 83 ppmv NOx @ 3% O2 or 0.1 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 115 ppmv CO @ 3% O2 or 0.84 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rules 2201, 4305 and 4306] Federally Enforceable Through Title V Permit

8. Duration of start-up or shutdown shall not exceed two hours each per occurrence. During start-up or shutdown, the emissions control system shall be in operation, and emissions shall be minimized insofar as technologically possible. [District Rules 2201, 4305 and 4306] Federally Enforceable Through Title V Permit

9. The total duration of startup and shutdown time shall not exceed either of the following limits: 8.0 hours per day or 2,920 hours per year. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit

10. The flue gas recirculation valve(s) setting shall be monitored at least on a weekly basis. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last week. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
11. The acceptable settings for the flue gas recirculation valve(s) shall be established by source testing this unit or other representative units per Rule 4305 and as approved by the District. The normal range/level shall be that for which compliance with applicable NOx and CO emissions rates have been demonstrated through source testing at a similar firing rate. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

12. Normal range or level for the flue gas recirculation valve(s) settings shall be re-established during each source test required by this permit. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

13. If the flue gas recirculation valve(s) setting is less than the normal range/level, the permittee shall return the flue gas recirculation valve(s) setting to the normal range/level as soon as possible, but no longer than 1 hour of operation after detection. If the flue gas recirculation valve(s) setting is not returned to the normal range/level within 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour, and conduct a source test within 60 days of the first exceedance, to demonstrate compliance with the applicable emission limits at the new flue gas recirculation valve(s) setting. A District-approved portable analyzer may be used in lieu of a source test to demonstrate compliance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

14. The permittee shall maintain records of the date and time of flue gas recirculation valve(s) settings, the observed setting, and the firing rate at the time of the flue gas recirculation valve(s) setting measurements. The records must also include a description of any corrective action taken to maintain the flue gas recirculation valve(s) setting within the acceptable range. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

15. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4306. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

16. Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

17. During the 36-month source testing interval, the owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rule 4306] Federally Enforceable Through Title V Permit

18. If the unit does not operate throughout a continuous six-month period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown. [District Rule 4306] Federally Enforceable Through Title V Permit

19. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

20. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit

21. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
22. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

23. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

24. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

25. 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

26. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit

27. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320] Federally Enforceable Through Title V Permit

28. Daily records of start-up and shutdown durations shall be maintained. [District Rules 2201, 4305 and 4306] Federally Enforceable Through Title V Permit

29. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: S-1199-7-7
EXPIRATION DATE: 05/31/2021

SECTION: 10  TOWNSHIP: 11N  RANGE: 23W

EQUIPMENT DESCRIPTION:
50,000 BBL, 95 FT. DIA. X 48 FT. HIGH, DOUBLE-DECK, EXTERNAL FLOATING ROOF, WELDED CRUDE OIL STORAGE TANK #201 WITH MECHANICAL SHOE PRIMARY SEAL AND SINGLE WIPER SECONDARY SEAL.

PERMIT UNIT REQUIREMENTS

1. Tank liquid throughput shall not exceed 49,919 bbl per day. [District NSR Rule] Federally Enforceable Through Title V Permit
2. Tank liquid throughput shall not exceed 9,123,730 bbl per year. [District NSR Rule] Federally Enforceable Through Title V Permit
3. Tank shall be equipped with stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit
4. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
5. 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 a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
6. 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, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
7. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm2 per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
10. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit

14. 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, 5.3.2.1.2] Federally Enforceable Through Title V Permit

15. 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, 5.3.2.1.3] Federally Enforceable Through Title V Permit

16. 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, 5.3.2.1.4] Federally Enforceable Through Title V Permit

17. 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, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit

18. 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, 5.3.2.1.6] Federally Enforceable Through Title V Permit

19. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit

20. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit

21. 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, 5.5.1] Federally Enforceable Through Title V Permit

22. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit

23. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit

24. 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, 5.5.2.2.2] Federally Enforceable Through Title V Permit

25. 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, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

26. 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, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. 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, 5.5.2.2.5] Federally Enforceable Through Title V Permit

28. 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, 5.5.2.2.6] Federally Enforceable Through Title V Permit

29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit

30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

32. The slotted guidepole well on the 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, 5.5.2.4.2] Federally Enforceable Through Title V Permit

33. 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, 5.5.2.4.3] Federally Enforceable Through Title V Permit

34. The permittee 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, 6.1.1] Federally Enforceable Through Title V Permit

35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill 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, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit

36. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

37. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40 CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit

38. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
39. 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 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 of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) 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, 6.3.5] Federally Enforceable Through Title V Permit

40. Permittee shall maintain the records of the external 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 maximum 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, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit

41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit

43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit

45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.115b(b)(ii)] Federally Enforceable Through Title V Permit

48. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit

49. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit

50. After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit

51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit

52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116(b)] Federally Enforceable Through Title V Permit

53. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit

54. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit

55. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit

56. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit

57. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit

58. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] 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.
60. The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

61. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ but less than 151 m³ storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

62. Compliance with permit conditions in the Title V permit shall be deemed compliance with District Rule 4623 (Amended May 19, 2005) and 40CFR60, Subpart Kb (except 60.115b(b)(1)). A permit shield is granted from this requirement [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

63. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

64. The permittee shall keep accurate records of liquid throughput, Reid vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.3.2 & 9.4.2] Federally Enforceable Through Title V Permit

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

1. Tank liquid throughput shall not exceed 49,919 bbl per day. [District NSR Rule] Federally Enforceable Through Title V Permit

2. Tank liquid throughput shall not exceed 9,123,730 bbl per year. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Tank shall be equipped with stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit

4. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit

5. 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 a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit

6. 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, 5.3.2.1.3 and 40 CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit

7. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit

8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit

9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

10. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit

11. 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, 5.3.2.1.1] 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.
12. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm²2 per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit

14. 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, 5.3.2.1.2] Federally Enforceable Through Title V Permit

15. 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, 5.3.2.1.3] Federally Enforceable Through Title V Permit

16. 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, 5.3.2.1.4] Federally Enforceable Through Title V Permit

17. 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, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit

18. 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, 5.3.2.1.6] Federally Enforceable Through Title V Permit

19. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit

20. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit

21. 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, 5.5.1] Federally Enforceable Through Title V Permit

22. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit

23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit

24. 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, 5.5.2.2.2] Federally Enforceable Through Title V Permit

25. 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, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

26. 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, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. 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, 5.5.2.2.5] Federally Enforceable Through Title V Permit

28. 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, 5.5.2.2.6] Federally Enforceable Through Title V Permit

29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit

30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

32. The slotted guidepole well on the 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, 5.5.2.4.2] Federally Enforceable Through Title V Permit

33. 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, 5.5.2.4.3] Federally Enforceable Through Title V Permit

34. The permittee 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, 6.1.1] Federally Enforceable Through Title V Permit

35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill 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, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit

36. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

37. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40 CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit

38. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
39. 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 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 of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) 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, 6.3.5] Federally Enforceable Through Title V Permit

40. Permittee shall maintain the records of the external 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 maximum 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, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit

41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit

43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40 CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit

45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40 CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40 CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
47. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

48. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(3)] Federally Enforceable Through Title V Permit

49. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(2)] Federally Enforceable Through Title V Permit

50. After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(4)] Federally Enforceable Through Title V Permit

51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit

52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit

53. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit

54. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit

55. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit

56. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit

57. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit

58. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
60. The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

61. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ but less than 151 m³ storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116(b)] Federally Enforceable Through Title V Permit

62. Compliance with permit conditions in the Title V permit shall be deemed compliance with District Rule 4623 (Amended May 19, 2005) and 40CFR60, Subpart Kb (except 60.115(b)(1)). A permit shield is granted from this requirement [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

63. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

64. The permittee shall keep accurate records of liquid throughput, Reid vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.3.2 & 9.4.2] Federally Enforceable Through Title V Permit
PERMIT UNIT REQUIREMENTS

1. Tank liquid throughput shall not exceed 125,489 bbl per day. [District NSR Rule] Federally Enforceable Through Title V Permit

2. Tank liquid throughput shall not exceed 22,862,352 bbl per year. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Tank shall be equipped with stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit

4. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit

5. 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 a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit

6. 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 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, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit

7. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(ii)(A)] Federally Enforceable Through Title V Permit

8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit

9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

10. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit

11. 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, 5.3.2.1.1] 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.
12. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit

14. 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, 5.3.2.1.2] Federally Enforceable Through Title V Permit

15. 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, 5.3.2.1.3] Federally Enforceable Through Title V Permit

16. 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, 5.3.2.1.4] Federally Enforceable Through Title V Permit

17. 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, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit

18. 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, 5.3.2.1.6] Federally Enforceable Through Title V Permit

19. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit

20. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

21. 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, 5.5.1.1] Federally Enforceable Through Title V Permit

22. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit

23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit

24. 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, 5.5.2.2.2] Federally Enforceable Through Title V Permit

25. 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, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

26. 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, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. 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, 5.5.2.2.5] Federally Enforceable Through Title V Permit

28. 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, 5.5.2.2.6] Federally Enforceable Through Title V Permit

29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit

30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

32. The slotted guidepole well on the 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, 5.5.2.4.2] Federally Enforceable Through Title V Permit

33. 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, 5.5.2.4.3] Federally Enforceable Through Title V Permit

34. The permittee 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, 6.1.1] Federally Enforceable Through Title V Permit

35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill 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, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit

36. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

37. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit

38. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
39. 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 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 of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) 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, 6.3.5] Federally Enforceable Through Title V Permit

40. Permittee shall maintain the records of the external 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 maximum 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, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit

41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit

43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40 CFR 60.113(b)(5)] Federally Enforceable Through Title V Permit

45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40 CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40 CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

48. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit

49. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit

50. After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit

51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit

52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit

53. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit

54. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit

55. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit

56. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit

57. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit

58. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] 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: PLAINS MARKETING LP
Location: PENTLAND PUMP STATION, 2311 BASIC SCHOOL RD, MARICOPA, CA 93252
S-1199-9-7: Apr 21 2022 4:34PM -- AYABEU
60. The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

61. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m3 storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m3 but less than 151 m3 storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

62. Compliance with permit conditions in the Title V permit shall be deemed compliance with District Rule 4623 (Amended May 19, 2005) and 40CFR60, Subpart Kb (except 60.115b(b)(1)). A permit shield is granted from this requirement [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

63. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

64. The permittee shall keep accurate records of liquid throughput, Reid vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.3.2 & 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT REQUIREMENTS

1. Tank liquid throughput shall not exceed 120,227 bbl per day. [District NSR Rule] Federally Enforceable Through Title V Permit

2. Tank liquid throughput shall not exceed 21,903,701 bbl per year. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Tank shall be equipped with stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit

4. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit

5. 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 a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112(b)(2) & (i)] Federally Enforceable Through Title V Permit

6. 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, 5.3.2.1.3 and 40CFR 60.112(b)(2)(iii)] Federally Enforceable Through Title V Permit

7. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112(b)(2)(i) and 60.112(b)(2)(i)(A)] Federally Enforceable Through Title V Permit

8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm\(^2\) per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40CFR 60.113(b)(4)(i)] Federally Enforceable Through Title V Permit

9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

10. 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, 5.3.2.1.1] Federally Enforceable Through Title V Permit

11. 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, 5.3.2.1.1] 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.
12. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit

14. 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, 5.3.2.1.2] Federally Enforceable Through Title V Permit

15. 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, 5.3.2.1.3] Federally Enforceable Through Title V Permit

16. 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, 5.3.2.1.4] Federally Enforceable Through Title V Permit

17. 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, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit

18. 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, 5.3.2.1.6] Federally Enforceable Through Title V Permit

19. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit

20. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit

21. 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, 5.5.1] Federally Enforceable Through Title V Permit

22. This tank shall be in a leak-free condition. A leak-free condition is defined as a condition without a gas 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 that is calibrated with methane in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit

23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit

24. 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, 5.5.2.2.2] Federally Enforceable Through Title V Permit

25. 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, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

26. 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, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. 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, 5.5.2.2.5] Federally Enforceable Through Title V Permit

28. 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, 5.5.2.2.6] Federally Enforceable Through Title V Permit

29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit

30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

32. The slotted guidepole well on the 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, 5.5.2.4.2] Federally Enforceable Through Title V Permit

33. 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, 5.5.2.4.3] Federally Enforceable Through Title V Permit

34. The permittee 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, 6.1.1] Federally Enforceable Through Title V Permit

35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill 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, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit

36. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

37. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40 CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit

38. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113b(b)(1)(iii)] 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.
39. 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 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 of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) 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, 6.3.5] Federally Enforceable Through Title V Permit

40. Permittee shall maintain the records of the external 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 maximum 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, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit

41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit

43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit

45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

48. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(3)] Federally Enforceable Through Title V Permit

49. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(2)] Federally Enforceable Through Title V Permit

50. After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(4)] Federally Enforceable Through Title V Permit

51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit

52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116(b)] Federally Enforceable Through Title V Permit

53. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit

54. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit

55. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit

56. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit

57. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40 CFR 60.116b(f)] Federally Enforceable Through Title V Permit

58. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] 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.
60. The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

61. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ but less than 151 m³ storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

62. Compliance with permit conditions in the Title V permit shall be deemed compliance with District Rule 4623 (Amended May 19, 2005) and 40CFR60, Subpart Kb (except 60.115b(b)(1)). A permit shield is granted from this requirement [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

63. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

64. The permittee shall keep accurate records of liquid throughput, Reid vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.3.2 & 9.4.2] Federally Enforceable Through Title V Permit
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT REQUIREMENTS

PERMIT UNIT: S-1199-12-4
EXPIRATION DATE: 05/31/2021
SECTION: 10  TOWNSHIP: 11N  RANGE: 23W

EQUIPMENT DESCRIPTION:
166 BHP CUMMINS MODEL 359 5.9 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR

1. The engine shall be operated with the timing retarded four degrees from the manufacturer's standard recommended timing. [District NSR Rule] Federally Enforceable Through Title V Permit

2. The engine shall be equipped with a turbocharger and with an aftercooler or intercooler. [District NSR Rule] Federally Enforceable Through Title V Permit

3. The engine shall be equipped with a positive crankcase ventilation (PCV) system or a crankcase emissions control device of at least 90% control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit

4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

5. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit

6. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115 and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

7. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

8. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

9. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

10. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
11. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

12. The permittee shall report an exceedance in the allowable operational maintenance periods and any exceedance of the 30 minutes idling requirements of this permit as a deviation of the Title V permit. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

13. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

14. The permittee shall maintain monthly records of the type of fuel purchased, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [District Rule 2520, 9.4.2 and 17 CCR 93115] Federally Enforceable Through Title V Permit

15. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2520, 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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

1. The engine shall be operated with the timing retarded four degrees from the manufacturer's standard recommended timing. [District NSR Rule] Federally Enforceable Through Title V Permit
2. The engine shall be equipped with a turbocharger and an aftercooler or intercooler. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The engine shall be equipped with a positive crankcase ventilation (PCV) system or a crankcase emissions control device of at least 90% control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit
4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
5. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
6. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115 and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
7. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
8. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
9. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
10. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
11. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
12. The permittee shall report an exceedance in the allowable operational maintenance periods and any exceedance of the 30 minutes idling requirements of this permit as a deviation of the Title V permit. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

13. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

14. The permittee shall maintain monthly records of the type of fuel purchased, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [District Rule 2520, 9.4.2 and 17 CCR 93115] Federally Enforceable Through Title V Permit

15. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2520, 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT REQUIREMENTS

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 3.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: S-1199-15-2
EXPIRATION DATE: 05/31/2021

EQUIPMENT DESCRIPTION:
CRUDE OIL UNLOADING RACK #218 WITH TRANSFER PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

PERMIT UNIT REQUIREMENTS

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 3.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

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

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 3.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: S-1199-17-2  EXPIRATION DATE: 05/31/2021

EQUIPMENT DESCRIPTION:
CRUDE OIL UNLOADING RACK #225 WITH TRANSFER PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

PERMIT UNIT REQUIREMENTS

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 5.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: S-1199-18-2
EXPIRATION DATE: 05/31/2021

CRUDE OIL UNLOADING RACK #226 WITH TRANSFER PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

PERMIT UNIT REQUIREMENTS

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 3.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: S-1199-19-2
EXPIRATION DATE: 05/31/2021

EQUIPMENT DESCRIPTION:
CRUDE OIL UNLOADING RACK "NORTH RACK" WITH TRANSFER PUMP AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS

PERMIT UNIT REQUIREMENTS

1. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit

2. VOC from the crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids". [District Rule 4624] Federally Enforceable Through Title V Permit

3. The transfer rack and vapor collection equipment shall be designed, installed, maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit

4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or, for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane; or, for gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 3.17] Federally Enforceable Through Title V Permit

5. Excess organic liquid drainage is defined as an average of more than ten (10) milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624, 3.13] Federally Enforceable Through Title V Permit

6. Permittee shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the EPA Method 21. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

7. All leaking components shall be repaired or replaced within 72 hours of discovery. 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, 5.9] Federally Enforceable Through Title V Permit

8. 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 permittee shall contact the APCO in writing within 14 days. [District Rule 4624, 5.9] Federally Enforceable Through Title V Permit

9. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit

10. Permittee shall maintain all records of throughput, required monitoring data and support information for a minimum of five years and shall made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT REQUIREMENTS

1. Unloading Rack 227 shall be used only for unloading. [District Rule 2201] Federally Enforceable Through Title V Permit

2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

3. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rule 4624] Federally Enforceable Through Title V Permit

4. All liquids and gases from the unload operation shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit

5. A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit

6. Total number of disconnects shall not exceed 30 per day. [District Rule 2201] Federally Enforceable Through Title V Permit

7. During hose disconnects the maximum liquid spillage for liquids shall not exceed 10 milliliters/disconnect based on an average from 3 consecutive disconnects. [District Rule 2201 and 4624] Federally Enforceable Through Title V Permit

8. Emissions from light liquid components shall not exceed 0.3 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit


10. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
11. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.8 or alternative method approved in writing by the APCO and EPA. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit

12. Permittee shall inspect the unloading rack for leaks during transfer at least once every calendar quarter using the test method prescribed in Section 6.3.8 of Rule 4624 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

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

14. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

15. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624] Federally Enforceable Through Title V Permit

16. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit

17. Permittee shall keep records of daily number of truck unloading disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit

18. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit

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

Equipment Listing
### Detailed Facility Report

For Facility=1199 and excluding Deleted Permits

Sorted by Facility Name and Permit Number

<table>
<thead>
<tr>
<th>PERMIT NUMBER</th>
<th>FEE DESCRIPTION</th>
<th>FEE RULE</th>
<th>QTY</th>
<th>FEE AMOUNT</th>
<th>FEE TOTAL</th>
<th>PERMIT STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>S-1199-2-6</td>
<td>2,100 gallons tank</td>
<td>3020-05 A</td>
<td>1</td>
<td>91.00</td>
<td>91.00</td>
<td>A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S-1199-3-5</td>
<td>30,000 BBL storage tank</td>
<td>3020-05 G</td>
<td>1</td>
<td>461.00</td>
<td>461.00</td>
<td>A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S-1199-6-10</td>
<td>19,950 kBTU/hr</td>
<td>3020-02 H</td>
<td>1</td>
<td>1,238.00</td>
<td>1,238.00</td>
<td>A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S-1199-7-7</td>
<td>2,100,000 gallons</td>
<td>3020-05 G</td>
<td>1</td>
<td>461.00</td>
<td>461.00</td>
<td>A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S-1199-8-7</td>
<td>2,100,000 gallons</td>
<td>3020-05 G</td>
<td>1</td>
<td>461.00</td>
<td>461.00</td>
<td>A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S-1199-9-7</td>
<td>4,200,000 gallons</td>
<td>3020-05 G</td>
<td>1</td>
<td>461.00</td>
<td>461.00</td>
<td>A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S-1199-10-7</td>
<td>4,200,000 gallons</td>
<td>3020-05 G</td>
<td>1</td>
<td>461.00</td>
<td>461.00</td>
<td>A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S-1199-12-4</td>
<td>166 bhp engine</td>
<td>3020-10 B</td>
<td>1</td>
<td>143.00</td>
<td>143.00</td>
<td>A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S-1199-13-3</td>
<td>166 bhp engine</td>
<td>3020-10 B</td>
<td>1</td>
<td>143.00</td>
<td>143.00</td>
<td>A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S-1199-14-2</td>
<td>&lt; 50 electric motor horsepower</td>
<td>3020-01 B</td>
<td>1</td>
<td>143.00</td>
<td>143.00</td>
<td>A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S-1199-15-2</td>
<td>&lt; 50 electric motor horsepower</td>
<td>3020-01 B</td>
<td>1</td>
<td>143.00</td>
<td>143.00</td>
<td>A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PERMIT NUMBER</td>
<td>FEE DESCRIPTION</td>
<td>FEE RULE</td>
<td>QTY</td>
<td>AMOUNT</td>
<td>TOTAL</td>
<td>STATUS</td>
</tr>
<tr>
<td>---------------</td>
<td>----------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>--------</td>
<td>-------</td>
<td>--------</td>
</tr>
<tr>
<td>S-1199-16-2</td>
<td>&lt; 50 electric motor horsepower</td>
<td>3020-01 B</td>
<td>1</td>
<td>143.00</td>
<td>143.00</td>
<td>A</td>
</tr>
<tr>
<td>S-1199-17-2</td>
<td>&lt; 50 electric motor horsepower</td>
<td>3020-01 B</td>
<td>1</td>
<td>143.00</td>
<td>143.00</td>
<td>A</td>
</tr>
<tr>
<td>S-1199-18-2</td>
<td>&lt; 50 electric motor horsepower</td>
<td>3020-01 B</td>
<td>1</td>
<td>143.00</td>
<td>143.00</td>
<td>A</td>
</tr>
<tr>
<td>S-1199-19-2</td>
<td>&lt; 50 electric motor horsepower</td>
<td>3020-01 B</td>
<td>1</td>
<td>143.00</td>
<td>143.00</td>
<td>A</td>
</tr>
<tr>
<td>S-1199-20-4</td>
<td>&lt; 50 electrical hp</td>
<td>3020-01 B</td>
<td>1</td>
<td>143.00</td>
<td>143.00</td>
<td>A</td>
</tr>
</tbody>
</table>

Number of Facilities Reported: 1
ATTACHMENT D

Rule 4601 Stringency Analysis
<table>
<thead>
<tr>
<th>Category</th>
<th>SIP Version</th>
<th>Current (Non-SIP) Version</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purpose</td>
<td>The purpose of this rule is to limit VOC emissions from architectural coatings. This rule specifies architectural coatings storage, cleanup, and labeling requirements.</td>
<td>The purpose of this rule is to limit VOC emissions from architectural coatings. This rule specifies architectural coatings storage, cleanup, and labeling requirements.</td>
<td>The current version of the rule is equivalent to the SIP version because the purpose is the same.</td>
</tr>
<tr>
<td>Applicability</td>
<td>This rule is applicable to any person who supplies, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures, blends or repackages any architectural coating for use within the District.</td>
<td>This rule is applicable to any person who supplies, markets, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures, blends or repackages any architectural coating for use within the District.</td>
<td>The current version of the rule is equivalent to the SIP version because the applicability is the same.</td>
</tr>
</tbody>
</table>
| Exemptions | (4.1) The provisions of this rule shall not apply to:  
- (4.1.1) Any architectural coating that is supplied, sold, offered for sale, or manufactured for use outside of the District or for shipment to other manufacturers for reformulation or repackaging.  
- (4.1.2) Any aerosol coating product.  
(4.2) With the exception of Section 6.2, the provisions of this rule shall not apply to any architectural coating that is sold in a container with a volume of one liter (1.057 quarts) or less. | (4.1) The provisions of this rule shall not apply to:  
- (4.1.1) Any architectural coating that is supplied, sold, offered for sale, or manufactured for use outside of the District or for shipment to other manufacturers for reformulation or repackaging.  
- (4.1.2) Any aerosol coating product.  
(4.2) With the exception of Section 6.2 and Section 4.3, the provisions of this rule shall not apply to any architectural coating that is sold in a container with a volume of one liter (1.057 quarts) or less, provided the following requirements are met:  
- (4.2.1) The coating container is not bundled together with other containers of the same specific coating category (listed in Table 1) to be sold as a unit that exceeds one liter (1.057 quart), excluding containers packed together for shipping to a retail outlet, and  
- (4.2.2) The label or any other product literature does not suggest combining multiple containers of the same specific category (listed in Table 1) so that the combination exceeds one liter (1.057 quart).  
(4.3) On and after sixty days following the effective date of EPA final rulemaking that the conditions described in Clean Air Act Sections 172(c)(9) and 182(c)(9) have occurred in the San Joaquin Valley regarding the 2008 8-hour Ozone National Ambient Air Quality Standard, the categories of coatings listed below shall no longer be exempt from the provisions of Table 1 of this rule when sold in containers having | The current version of the rule is more stringent than the SIP version because more conditions have been added to the small volume exemption, and this exemption could be completely eliminated in the future for a large number of coating categories. |
### District Rule 4601 Stringency Analysis

**Comparison of Current (Non-SIP) Version (4/16/20) to SIP Version (12/17/09)**

<table>
<thead>
<tr>
<th>Category</th>
<th>SIP Version</th>
<th>Current (Non-SIP) Version</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>capacities of one liter (1.057 quarts) or less:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.1) Bituminous Roof Coatings;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.2) Flat Coatings that are sold in containers having capacities greater than eight fluid ounces;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.3) Magnesite Cement Coatings;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.4) Multi-Color Coatings;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.5) Nonflat Coatings that are sold in containers having capacities greater than eight fluid ounces;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.6) Pre-Treatment Wash Primers;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.7) Reactive Penetrating Sealers;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.8) Shellacs (Clear and opaque);</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.9) Stone Consolidants;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.10) Swimming Pool Coatings;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.11) Tub and Tile Refinishing Coatings;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (4.3.12) Wood Coatings, including Lacquers, Varnishes, and Sanding Sealers; and</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- 4.3.13 Wood Preservatives.</td>
<td></td>
</tr>
</tbody>
</table>

(4.4) Colorant added at the factory or at the worksite is not subject to the VOC limits in Table 2. In addition, containers of colorant sold at the point of sale for use in the field or on a job site are also not subject to the VOC limit in Table 2.
### District Rule 4601 Stringency Analysis
Comparison of Current (Non-SIP) Version (4/16/20) to SIP Version (12/17/09)

<table>
<thead>
<tr>
<th>Category</th>
<th>SIP Version</th>
<th>Current (Non-SIP) Version</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>VOC Content Limits</td>
<td>(5.1) Except as provided in Sections 5.2 and 5.3, no person shall: manufacture, blend, or repackage for use within the District; or supply, sell, or offer for sale within the District; or solicit for application or apply within the District any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards 1 or the Table of Standards 2, after the specified effective date in the Table of Standards 1 or the Table of Standards 2. Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.</td>
<td>(5.1) VOC Content Limits: Except as provided in Sections 5.2 and 5.3, no person shall: manufacture, blend, or repackage for use within the District; or supply, sell, market or offer for sale within the District; or solicit for application or apply within the District any architectural coating or colorant with a VOC content in excess of the corresponding limit specified in Table 1 or Table 2, after the specified effective date in Table 1 or Table 2. Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.</td>
<td>As shown in the attached VOC Content Limits Comparison table, the current version of the rule is more stringent than the SIP version in 15 coating categories and is equivalent in the rest of the categories. The current version of the rule is therefore more stringent than the SIP version.</td>
</tr>
</tbody>
</table>

**Notes:**
- The limits in Table of Standards 1 were in effect only until 12/31/2010.
- The first tier of limits in Table of Standards 2 were in effect only until 12/31/2011.
<table>
<thead>
<tr>
<th>Category</th>
<th>SIP Version</th>
<th>Current (Non-SIP) Version</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Most Restrictive VOC Content</td>
<td>(5.2) If a coating meets the definition in Section 3.0 for one or more specialty coating categories listed in the Table of Standards 1 or the Table of Standards 2, then that coating is not required to meet the VOC limits for Flat, Nonflat, or Nonflat – High Gloss coatings, but is required to meet the VOC limit for the applicable specialty coating listed in the Table of Standards 1 or the Table of Standards 2. Effective on and after January 1, 2011, with the exception of the specialty coating categories specified in Sections 5.2.3.2, 5.2.3.3, 5.2.3.5 through 5.2.3.9, and 5.2.3.14 through 5.2.3.18, if a coating is recommended for use in more than one of the specialty coating categories listed in the Table of Standards 2, the most restrictive (or lowest) VOC content limit shall apply. This requirement applies to: usage recommendations that appear anywhere on the coating container, anywhere on any label or sticker affixed to the container, or in any sales, advertising, or technical literature supplied by a manufacturer or anyone acting on their behalf. 5.2.3.1 Lacquer coatings (including lacquer sanding sealers); 5.2.3.2 Metallic pigmented coatings; 5.2.3.3 Shellacs; 5.2.3.4 Fire-retardant coatings; 5.2.3.5 Pretreatment wash primers; 5.2.3.6 Industrial maintenance coatings; 5.2.3.7 Low-solids coatings; 5.2.3.8 Wood preservatives; 5.2.3.9 High temperature coatings; 5.2.3.10 Temperature-indicator safety coatings; 5.2.3.11 Antenna coatings; 5.2.3.12 Antifouling coatings; 5.2.3.13 Flow coatings; 5.2.3.14 Bituminous roof primers; 5.2.3.15 Specialty primers, sealers and undercoaters; 5.2.3.16 Aluminum roof coatings; 5.2.3.17 Zinc-rich primers; and 5.2.3.18 Wood Coatings.</td>
<td>(5.2) If a coating meets the definition in Section 3.0 for one or more specialty coating categories listed in Table 1, then that coating is not required to meet the VOC limits for Flat or Nonflat coatings, but is required to meet the VOC limit for the applicable specialty coating listed in Table 1. With the exception of the specialty coating categories specified in Sections 5.2.1 through 5.2.12, if a coating is recommended for use in more than one of the specialty coating categories listed in Table 1, then the most restrictive (or lowest) VOC content limit shall apply. This requirement applies to: usage recommendations that appear anywhere on the coating container, anywhere on any label or sticker affixed to the container, or in any sales, advertising, or technical literature supplied by a manufacturer or anyone acting on their behalf. 5.2.1 Metallic pigmented coatings; 5.2.2 Shellacs; 5.2.3 Pretreatment wash primers; 5.2.4 Industrial maintenance coatings; 5.2.5 Low-solids coatings; 5.2.6 Wood preservatives; 5.2.7 High temperature coatings; 5.2.8 Bituminous roof primers; 5.2.9 Specialty primers, sealers and undercoaters; 5.2.10 Aluminum roof coatings; 5.2.11 Zinc-rich primers; and 5.2.12 Wood Coatings.</td>
<td>The current version of the rule is more stringent than the SIP version because there are fewer coatings exempt from the most restrictive VOC limit requirement.</td>
</tr>
</tbody>
</table>
## District Rule 4601 Stringency Analysis
### Comparison of Current (Non-SIP) Version (4/16/20) to SIP Version (12/17/09)

<table>
<thead>
<tr>
<th>Category</th>
<th>SIP Version</th>
<th>Current (Non-SIP) Version</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sell-Through of Coatings</td>
<td>(5.3) A coating manufactured prior to the effective date specified for that coating in the Table of Standards 1 or the Table of Standards 2, and that complied with the standards in effect at the time the coating was manufactured, may be sold, supplied, or offered for sale for up to three years after the specified effective date. In addition, a coating manufactured before the effective date specified for that coating in the Table of Standards 1 or the Table of Standards 2 may be applied at any time, both before and after the specified effective date, so long as the coating complied with the standards in effect at the time the coating was manufactured. This Section 5.3 does not apply to any coating that does not display the date or date code required by Section 6.1.1.</td>
<td>(5.3.1) A coating manufactured prior to January 1, 2022, may be sold, supplied, or offered for sale for up to three years after January 1, 2022. In addition, a coating manufactured before January 1, 2022 may be applied at any time, both before and after January 1, 2022, so long as the coating complied with the standards in effect at the time the coating was manufactured. This subsection 5.3.1 does not apply to any coating that does not display the date or date-code required by subsection 6.1.1.</td>
<td>The current version of the rule is equivalent to the SIP version because the sell-through provision is the same.</td>
</tr>
<tr>
<td>Painting Practices</td>
<td>(5.4) All architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing, rolling, padding, ragging or other means, shall be closed when not in use. These architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays or other application containers. Containers of any VOC-containing materials used for thinning and cleanup shall also be closed when not in use.</td>
<td>(5.4) All architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing, rolling, padding, ragging or other means, shall be closed when not in use. These architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays or other application containers. Containers of any VOC-containing materials used for thinning and cleanup shall also be closed when not in use.</td>
<td>The current version of the rule is equivalent to the SIP version because the painting practices requirement is the same.</td>
</tr>
<tr>
<td>Thinning</td>
<td>(5.5) No person who applies or solicits the application of any architectural coating shall apply a coating that is thinned to exceed the applicable VOC limit specified in the Table of Standards 1 or the Table of Standards 2.</td>
<td>(5.5) No person who applies or solicits the application of any architectural coating shall apply a coating that is thinned to exceed the applicable VOC limit specified in Table 1.</td>
<td>The current version of the rule is equivalent to the SIP version because the thinning requirement is the same.</td>
</tr>
</tbody>
</table>
## District Rule 4601 Stringency Analysis  
### Comparison of Current (Non-SIP) Version (4/16/20) to SIP Version (12/17/09)

<table>
<thead>
<tr>
<th>Category</th>
<th>SIP Version</th>
<th>Current (Non-SIP) Version</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coatings not Listed in the Applicable VOC Content Limits Table</td>
<td>(5.7) For any coating that does not meet any of the definitions for the specialty coatings categories listed in the Table of Standards 1 or the Table of Standards 2, the VOC content limit shall be determined by classifying the coating as a Flat, Nonflat, or Nonflat – High Gloss coating, based on its gloss, and the corresponding Flat, Nonflat, or Nonflat – High Gloss VOC limit in the Table of Standards 1 or the Table of Standards 2 shall apply.</td>
<td>(5.6) For any coating that does not meet any of the definitions for the specialty coatings categories listed in Table 1, the VOC content limit shall be determined by classifying the coating as Flat or Nonflat, based on its gloss, and the corresponding Flat or Nonflat VOC limit in Table 1 shall apply.</td>
<td>The current version of the rule is equivalent to the SIP version because the provision regarding unlisted coatings is the same.</td>
</tr>
<tr>
<td>Colorants</td>
<td>N/A</td>
<td>(5.7) No person within the District shall, at the point of sale of any architectural coating subject to subsection 5.1, add to such coating any colorant that contains VOCs in excess of the corresponding applicable VOC limit specified in Table 2. The point of sale includes retail outlets that add colorant to a coating container to obtain a specific color.</td>
<td>The current version of the rule is more stringent than the SIP version because this is a new/additional requirement.</td>
</tr>
<tr>
<td>Labeling Requirements</td>
<td>(6.1) Each manufacturer of any architectural coating subject to this rule shall display the information listed in Sections 6.1.1 through 6.1.14 on the coating container (or label) in which the coating is sold or distributed.</td>
<td>(6.1) Each manufacturer of any architectural coating subject to this rule shall display the information listed in Sections 6.1.1 through 6.1.12 on the coating container (or label) in which the coating is sold or distributed.</td>
<td>The current version of the rule is equivalent to the SIP version because the labeling requirements are generally the same in the applicable categories.</td>
</tr>
<tr>
<td>6.1.1 Date Code:</td>
<td>The date the coating was manufactured, or a date code representing the date, shall be indicated on the label, lid or bottom of the container. If the manufacturer uses a date code for any coating, the manufacturer shall file an explanation of each code with the Executive Officer of the ARB.</td>
<td>6.1.1 Date Code: The date the coating was manufactured, or a date code representing the date, shall be indicated on the label, lid or bottom of the container. If the manufacturer uses a date code for any coating, the manufacturer shall file an explanation of each code with the Executive Officer of the ARB.</td>
<td></td>
</tr>
<tr>
<td>6.1.2 Thinning Recommendations:</td>
<td>A statement of the manufacturer’s recommendation regarding thinning of the coating shall be indicated on the label or lid of the container. If thinning of the coating prior to use is not necessary, the recommendation must specify that the coating is to be applied without thinning.</td>
<td>6.1.2 Thinning Recommendations: A statement of the manufacturer’s recommendation regarding thinning of the coating shall be indicated on the label or lid of the container. If thinning of the coating prior to use is not necessary, the recommendation must specify that the coating is to be applied without thinning.</td>
<td></td>
</tr>
<tr>
<td>6.1.3 VOC Content:</td>
<td>Each container of any coating subject to this rule shall display one of the following values, in grams of VOC per liter of coating:</td>
<td>6.1.3 VOC Content: Each container of any coating subject to this rule shall display one of the following values, in grams of VOC per liter of coating:</td>
<td></td>
</tr>
<tr>
<td>Category</td>
<td>SIP Version</td>
<td>Current (Non-SIP) Version</td>
<td>Conclusion</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>6.1.3.1 Maximum VOC Content, as determined from all potential product formulations; or 6.1.3.2 VOC Content, as determined from actual formulation data; or 6.1.3.3 VOC Content, as determined using the test methods in Section 6.3.2.</td>
<td>6.1.3.1 Maximum VOC Content, as determined from all potential product formulations; or 6.1.3.2 VOC Content, as determined from actual formulation data; or 6.1.3.3 VOC Content, as determined using the test methods in Section 6.3.2.</td>
<td>If the manufacturer does not recommend thinning, the container must display the VOC Content, as supplied. If the manufacturer recommends thinning, the container must display the VOC Content, including the maximum amount of thinning solvent recommended by the manufacturer. If the coating is a multicomponent product, the container must display the VOC content as mixed or catalyzed. If the coating contains silanes, siloxanes, or other ingredients that generate ethanol or other VOCs during the curing process, the VOC content must include the VOCs emitted during curing.</td>
<td>6.1.4 Faux Finishing Coatings: Effective January 1, 2011, the labels of all clear topcoat Faux Finishing coatings shall prominently display the statement “This product can only be sold or used as part of a Faux Finishing coating system”. 6.1.5 Industrial Maintenance Coatings: Each manufacturer of any industrial maintenance coating subject to this rule shall display on the label or lid of the container in which the coating is sold or distributed one or more of the following descriptions listed in Section 6.1.5.1 through 6.1.5.3: 6.1.5.1 “For industrial use only” 6.1.5.2 “For professional use only” 6.1.5.3 “Not for residential use” or “Not intended for residential use”</td>
</tr>
</tbody>
</table>
### District Rule 4601 Stringency Analysis
Comparison of Current (Non-SIP) Version (4/16/20) to SIP Version (12/17/09)

<table>
<thead>
<tr>
<th>Category</th>
<th>SIP Version</th>
<th>Current (Non-SIP) Version</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>lacquers shall prominently display the statements “For brush application only,” and “This product must not be thinned or sprayed.” (Category deleted effective January 1, 2011.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.7 Rust Preventative Coatings: The labels of all rust preventative coatings shall prominently display the statement “For Metal Substrates Only”.</td>
<td>6.1.6 Rust Preventative Coatings: The labels of all rust preventative coatings shall prominently display the statement “For Metal Substrates Only”</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.8 Specialty Primers, Sealers and Undercoaters: Effective until December 31, 2010, the labels of all specialty primers, sealers and undercoaters shall prominently display one or more of the descriptions listed in Section 6.1.8.1 through 6.1.8.5. Effective on and after January 1, 2011, the labels of all specialty primers, sealers, and undercoaters shall prominently display one or more of the descriptions listed in Sections 6.1.8.1 through 6.1.8.3. On and after January 1, 2011, Sections 6.1.8.4 and 6.1.8.5 will be no longer effective.</td>
<td>6.1.7 Specialty Primers, Sealers and Undercoaters: The labels of all specialty primers, sealers, and undercoaters shall prominently display the statement “Specialty Primer, Sealer, Undercoater”.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.8.1 For fire-damaged substrates.</td>
<td>6.1.8 Reactive Penetrating Sealers: The labels of all Reactive Penetrating Sealers shall prominently display the statement “Reactive Penetrating Sealer.”</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.8.2 For smoke-damaged substrates.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.8.3 For water-damaged substrates.</td>
<td>6.1.9 Stone Consolidants: The labels of all Stone Consolidants shall prominently display the statement “Stone Consolidant - For Professional Use Only.”</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.8.4 For excessively chalky substrates.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.8.5 For blocking stains.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.9 Quick Dry Enamels: The labels of all quick dry enamels shall prominently display the words “Quick Dry” and the dry hard time. (Category deleted effective January 1, 2011.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.10 Reactive Penetrating Sealers: Effective January 1, 2011, the labels of all Reactive Penetrating Sealers shall prominently display the statement “Reactive Penetrating Sealer.”</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.11 Stone Consolidants: Effective January 1, 2011, the labels of all Stone Consolidants shall prominently display the statement “Stone Consolidant - For Professional Use Only.”</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# District Rule 4601 Stringency Analysis

## Comparison of Current (Non-SIP) Version (4/16/20) to SIP Version (12/17/09)

<table>
<thead>
<tr>
<th>Category</th>
<th>SIP Version</th>
<th>Current (Non-SIP) Version</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.1.12 Nonflat– High Gloss Coatings:</td>
<td>The labels of all Nonflat – high gloss coatings shall prominently display the words “High Gloss.”</td>
<td>6.1.10 Wood Coatings: The labels of all Wood Coatings shall prominently display the statement “For Wood Substrates Only.”</td>
<td></td>
</tr>
<tr>
<td>6.1.13 Wood Coatings:</td>
<td>Effective January 1, 2011, the labels of all Wood Coatings shall prominently display the statement “For Wood Substrates Only.”</td>
<td>6.1.11 Zinc Rich Primers: The labels of all Zinc Rich Primers shall prominently display the statement “For professional use only.”</td>
<td></td>
</tr>
<tr>
<td>6.1.14 Zinc Rich Primers:</td>
<td>Effective January 1, 2011, the labels of all Zinc Rich Primers shall prominently display one or more of the following descriptions listed in Section 6.1.14.1 through 6.1.14.3.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.14.1 “For industrial use only”</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.14.2 “For professional use only”</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.14.3 “Not for residential use” or “Not intended for residential use”</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.10 Wood Coatings: The labels of all Wood Coatings shall prominently display the statement “For Wood Substrates Only.”</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.12 Colorants:</td>
<td>Effective January 1, 2022, each manufacturer of any colorant subject to this rule shall display the information listed in subsections 6.1.12.1 and 6.1.12.2 on the container (or label) in which the colorant is sold or distributed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.12.1 Date Code:</td>
<td>The date the colorant was manufactured, or a date code representing the date, shall be indicated on the label, lid, or bottom of the container. If the manufacturer uses a date code for any colorant, the manufacturer shall file an explanation of each code with the APCO.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.12.2 VOC Content:</td>
<td>Each container of any colorant subject to this rule shall display one of the following values in grams of VOC per liter of colorant:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.12.2.1 Maximum VOC Content as determined from all potential product formulations; or</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.12.2.2 VOC Content as determined from actual formulation data; or</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1.12.2.3 VOC Content as</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### District Rule 4601 Stringency Analysis

**Comparison of Current (Non-SIP) Version (4/16/20) to SIP Version (12/17/09)**

<table>
<thead>
<tr>
<th>Category</th>
<th>SIP Version</th>
<th>Current (Non-SIP) Version</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>determined using the test methods in subsection 6.3.2.</td>
<td>If the colorant contains silanes, siloxanes, or other ingredients that generate ethanol or other VOCs during the curing process, the VOC content must include the VOCs emitted during curing. VOC Content shall be determined as defined in subsections 3.72, 3.73, and 3.74.</td>
<td>The current version of the rule is equivalent to the SIP version because the reporting requirements are the same.</td>
</tr>
<tr>
<td><strong>Reporting Requirements</strong></td>
<td>The reporting requirements specified in Sections 6.2.1 through 6.2.6 shall apply until December 31, 2010.</td>
<td>The reporting requirements specified in Sections 6.2.1 through 6.2.6 shall apply until December 31, 2010.</td>
<td>(6.2.7) Effective on and after January 1, 2011, Sales Data: All sales data listed in Sections 6.2.7.1 through 6.2.7.14 shall be maintained on-site by the responsible official for a minimum of three years. A responsible official from each manufacturer shall upon request of the Executive Officer of the ARB, or his or her delegate, provide data concerning the distribution and sales of architectural coatings. Sales data submitted by the responsible official to the Executive Officer of the ARB may be claimed as confidential, and such information shall be handled in accordance with the procedures specified in Title 17, California Code of Regulations Sections 91000-91022. The responsible official shall within 180 days provide information, including, but not limited to the data listed in Sections 6.2.7.1 through 6.2.7.14:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(6.2.7.1) the name and mailing address of the manufacturer;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(6.2.7.2) the name, address and telephone number of a contact person;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(6.2.7.3) the name of the coating product as it appears on the label and the applicable coating category;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(6.2.7.4) whether the product is marketed for interior or exterior use or both;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(6.2.7.5) the number of gallons sold in California in containers greater than one liter (1.057 quart)</td>
<td></td>
</tr>
</tbody>
</table>
## District Rule 4601 Stringency Analysis
### Comparison of Current (Non-SIP) Version (4/16/20) to SIP Version (12/17/09)

<table>
<thead>
<tr>
<th>Category</th>
<th>SIP Version</th>
<th>Current (Non-SIP) Version</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>- (6.2.7.6) the VOC Actual content and VOC Regulatory content after maximum recommended thinning. If containers less than one liter have a different VOC content than containers greater than one liter, list separately. If the coating is a multi-component product, provide the VOC content as mixed or catalyzed;</td>
<td>- (6.2.7.6) the VOC Actual content and VOC Regulatory content in grams per liter. If thinning is recommended, list the VOC Actual content and VOC Regulatory content after maximum recommended thinning. If containers less than one liter have a different VOC content than containers greater than one liter, list separately. If the coating is a multi-component product, provide the VOC content as mixed or catalyzed;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- (6.2.7.7) the names and CAS numbers of the VOC constituents in the product;</td>
<td>- (6.2.7.7) the names and CAS numbers of the VOC constituents in the product;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- (6.2.7.8) the names and CAS numbers of any compounds in the product specifically exempted from the VOC definition;</td>
<td>- (6.2.7.8) the names and CAS numbers of any compounds in the product specifically exempted from the VOC definition;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- (6.2.7.9) whether the product is marketed as solvent-borne, waterborne, or 100% solids;</td>
<td>- (6.2.7.9) whether the product is marketed as solvent-borne, waterborne, or 100% solids;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- (6.2.7.10) description of resin or binder in the product;</td>
<td>- (6.2.7.10) description of resin or binder in the product;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- (6.2.7.11) whether the coating is a single-component or multi-component product;</td>
<td>- (6.2.7.11) whether the coating is a single-component or multi-component product;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- (6.2.7.12) the density of the product in pounds per gallon;</td>
<td>- (6.2.7.12) the density of the product in pounds per gallon;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- (6.2.7.13) the percent by weight of: solids, all volatile materials, water, and any compounds in the product specifically exempted from the VOC definition; and</td>
<td>- (6.2.7.13) the percent by weight of: solids, all volatile materials, water, and any compounds in the product specifically exempted from the VOC definition; and</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- (6.2.7.14) the percent by volume of: solids, water, and any compounds in the product specifically exempted from the VOC definition.</td>
<td>- (6.2.7.14) the percent by volume of: solids, water, and any compounds in the product specifically exempted from the VOC definition.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Test Methods

The test methods listed in Sections 6.3.1 through 6.3.28 shall be used to demonstrate compliance with this rule. Alternate equivalent test methods may be used provided the test methods have been approved by the APCO and EPA.

The test methods listed in Sections 6.3.1 through 6.3.35 shall be used to demonstrate compliance with this rule. Alternate equivalent test methods may be used provided the test methods have been approved by the APCO and EPA.

The test methods have been updated as necessary to ensure that there is a method of compliance demonstration for each limit. These changes/updates have no effect on the stringency of the rule.

### Overall Conclusion

The current version of the rule is more stringent than the SIP version with regard to exemptions, VOC content limits, most restrictive VOC content limit, and colorants; and is equivalent to the SIP
version with regard to all other rule requirements. The current version of the rule is therefore more stringent than the SIP version.