



March 14, 2023

Mr. Paul Katz Equilon Enterprises LLC 2555 13th Ave SW Seattle, WA 98134

Re: Notice of Preliminary Decision - Title V Permit Renewal

Facility Number: N-758 **Project Number: N-1212799**

Dear Mr. Katz:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Equilon Enterprises LLC at 3515 Navy Dr, Stockton, 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. Nick Peirce, Permit Services Manager, at (209) 557-6400.

Sincerely,

Brian Clements

Director of Permit Services

Enclosures

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

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

> Samir Sheikh **Executive Director/Air Pollution Control Officer**

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Proposed Title V Permit Renewal Evaluation Equilon Enterprises LLC N-758

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TITLE V PERMIT RENEWAL EVALUATION

Bulk Fuel Terminal

Engineer: John Yoshimura

Date: March 6, 2023

Facility Number: N-758

Facility Name: Equilon Enterprises, LLC dba Shell Oil Products US

Mailing Address: 2555 13th Ave SW

Seattle, WA 98134-1013

Contact Name: Paul Katz

Phone: (310) 816-2179

Responsible Official: Paul Katz

Title: Facility Manager-NorCal

Project #: N-1212799

Deemed Complete: September 9, 2021

I. PROPOSAL

Equilon Enterprises LLC was issued a Title V permit on December 27, 2017. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit shall be reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the initial Title V permit.

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 3515 Navy Dr in Stockton, California.

III. EQUIPMENT LISTING

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

IV. GENERAL PERMIT TEMPLATE USAGE

The applicant is requesting to use the following model general permit Templates:

A. Template SJV-UM-0-3 Facility Wide Umbrella

The applicant has requested to utilize template No. SJV-UM-0-3, <u>Facility Wide Umbrella</u>. Based on the information submitted in the Template Qualification Form, the applicant qualifies for the use of this template.

V. SCOPE OF EPA AND PUBLIC REVIEW

Certain segments of the proposed Renewed Operating Permit are based on model general permit templates that have been previously subject to EPA and public review. The terms and conditions from the model general permit templates are included in the proposed permit and are not subject to further EPA and public review.

For permit applications utilizing model general permit templates, public and agency comments on the District's proposed actions are limited to the applicant's eligibility for model general permit template, applicable requirements not covered by the model general permit template, and the applicable procedural requirements for issuance of Title V Operating Permits.

Conditions 1 through 22 and 26 through 40 in facility-wide permit requirement permit N-758-0-4 including their underlying applicable requirements originate from template SJV-UM-0-3 and are not subject to further EPA or public review.

VI. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated

- District Rule 2201, New and Modified Stationary Source Review Rule (amended December 18, 2008 ⇒ amended August 18, 2019)
- District Rule 2520, <u>Federally Mandated Operating Limits</u> (amended June 21, 2001 ⇒ amended August 15, 2019)
- District Rule 4601, <u>Architectural Coatings</u> (amended April 16, 2020)

- 40 CFR Part 60, Subpart Kb, <u>Standards of Performance for Volatile Organic Liquid Storage Vessels</u> (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced after July 23, 1984 (amended October 15, 2003 ⇒ amended January 19, 2021)
- 40 CFR Part 63, Subpart BBBBBB, <u>National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals</u>, <u>Bulk Plants</u>, and <u>Pipeline Facilities</u> (amended November 19, 2020)
- 40 CFR Part 82, Subpart B, <u>Servicing of Motor Vehicle Air Conditioners</u> (amended August 11, 2011 ⇒ amended March 24, 2021)
- 40 CFR Part 82, Subpart F, <u>Recycling and Emission Reduction</u> (amended June 18, 2008 ⇒ amended April 10, 2020)

B. Rules Removed

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

C. Rules Added

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

D. Rules Not Updated

- District Rule 1080, <u>Stack Monitoring</u> (amended December 17, 1992)
- District Rule 1081, Source Sampling (amended December 17, 1992)
- District Rule 1100, Equipment Breakdown (amended December 17,1992)
- District Rule 1160, Emission Statements (amended November 18,1992)
- District Rule 2010, Permits Required (amended December 17, 1992)
- District Rule 2020, <u>Exemptions</u> (amended December 20, 2007 ⇒ amended December 18, 2014)
- District Rule 2031, <u>Transfer of Permits</u> (amended December 17, 1992)
- District Rule 2040, Applications (amended December 17, 1992)
- District Rule 2070, <u>Standards for Granting Applications</u> (amended December 17, 1992)
- District Rule 2080, Conditional Approval (amended December 17, 1992)

- District Rule 2410, <u>Prevention of Significant Deterioration</u> (adopted June 16, 2011)
- District Rule 4101, Visible Emissions (amended February 17, 2005)
- District Rule 4623, Storage of Organic Liquids (Amended May 19, 2005)
- District Rule 4624, <u>Transfer of Organic Liquid</u> (Amended December 20, 2007)
- District Rule 8011, <u>Fugitive Dust General Requirements</u> (Amended August 19, 2004)
- District Rule 8021, <u>Fugitive Dust Requirements for Control of Fine Particulate</u>
 <u>Matter (PM10) from Construction</u>, <u>Demolition</u>, <u>Excavation</u>, and <u>Extraction</u>
 <u>Activities</u> (Amended August 19, 2004)
- District Rule 8031, <u>Fugitive Dust Requirements for Control of Fine Particulate</u> <u>Matter (PM10) from Handling and Storage of Bulk Materials</u> (Amended August 19, 2004)
- District Rule 8041, <u>Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Carryout and Trackout</u> (Amended August 19, 2004)
- District Rule 8051, <u>Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Open Area</u> (Amended August 19, 2004)
- District Rule 8061, <u>Fugitive Dust Requirements for Control of Fine Particulate</u>
 <u>Matter (PM10) from Paved and Unpaved Roads</u> (Amended August 19, 2004)
- District Rule 8071, <u>Fugitive Dust Requirements for Control of Fine Particulate</u> <u>Matter (PM10) from Unpaved Vehicle/Equipment Areas</u> (Amended September 16, 2004)
- 40 CFR Part 60, Subpart K, <u>Standards of Performance for Storage Vessels for Petroleum Liquids for Which Construction, Reconstruction, or Modification Commenced After June 11, 1973, and Prior to May 19, 1978</u> (Amended October 17, 2000)
- 40 CFR Part 60, Subpart Ka, <u>Standards of Performance for Storage Vessels for Petroleum Liquids for Which Construction, Reconstruction, or Modification Commenced After May 18, 1978, and Prior to July 23, 1984</u> (Amended December 14, 2000)
- 40 CFR Part 60, Subpart XX, <u>Standards of Performance for Bulk Gasoline Terminals</u> (Amended December 19, 2003)

- 40 CFR Part 61, Subpart M, <u>National Emission Standard for Asbestos</u> (Amended July 20, 2004)
- 40 CFR part 63, Subpart R, <u>National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)</u> (Amended December 22, 2008)
- 40 CFR Part 63, Subpart BBBBBB, <u>National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals</u>, <u>Bulk Plants</u>, <u>and Pipeline Facilities</u>
 (Amended January 24, 2011)
- 40 CFR Part 64, Compliance Assurance Monitoring (CAM)

VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

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

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

A. Rules Added/Updated

None

B. Rules Not Updated

- District Rule 1100, <u>Equipment Breakdown</u> (Amended December 17,1992)
- District Rule 2040, <u>Applications</u> (Amended December 17, 1992)

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

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

Permit Unit #	Permit Description	Condition #
N-758-0-4	Facility-Wide Permit	7

 District Rule 4102, <u>Nuisance</u> (Amended December 17, 1992)

VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review changes to federally enforceable requirements; therefore, this compliance section will only address rules that have been amended or added since the issuance of the initial Title V permit or most recent renewal of the Title V permit.

A. District Fresno County Rule 110, Kern County Rule 111, Kings County Rule 111,
 Madera County Rule 113, Merced County Rule 109, San Joaquin County Rule 110 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 (Equipment Breakdown), Kern County Rule 111 (Equipment Breakdown), Kings County Rule 111 (Equipment Breakdown), Madera County Rule 113 (Equipment Breakdown), Stanislaus County Rule 110 (Equipment Breakdown), and Tulare County Rule 111 (Equipment Breakdown) from the State Implementation Plan.

Conditions 1 and 2 on the current permit N-758-0-4 refer to all these rules. The reference to these rules are removed from conditions 1 and 2 on draft permit N-758-0-4 and will only have reference to the applicable breakdown rules which are District Rule 1100 and San Joaquin County Rule 110. Additionally, all references made to the county rules listed on condition #39 will be removed as well.

B. District Rule 2020 - Exemptions

District Rule 2020 lists equipment which is specifically exempt from obtaining permits and specifies recordkeeping requirements to verify such exemptions. The amendments to this rule do not have any effect on current permit requirements and will therefore not be addressed in this evaluation.

C. District Rule 2201 - New and Modified Stationary Source Review Rule (NSR)

District Rule 2201 has been amended since this facility's initial Title V permit was issued. However, the requirements of this rule are only triggered at the time the source undergoes a modification. All applicable requirements from any NSR permit actions have already been incorporated into the current Title V permit.

D. District Rule 2520 - Federally Mandated Operating Permits

This rule has been amended since this TV 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, only 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.

E. District Rule 4601 - Architectural Coatings

District Rule 4601 was last amended on April 16, 2020. EPA approved District Rule 4601 as amended on April 16, 2020 for inclusion in the SIP on December 14, 2022.

The purpose of this rule is to limit VOC emissions from architectural coatings. This rule specifies architectural coatings storage, cleanup, and labeling requirements. 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. 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 San Joaquin Valley Air Pollution Control District.

As required by a September 2016 decision by the U.S. Court of Appeals for the Ninth Circuit in *Bahr v. U.S. Environmental Protection Agency*, the April 16, 2020 amendments to District Rule 4601 added a contingency measure for the District's 2016 Ozone Plan that would remove the exemption for specific categories of coatings sold in small containers with a volume of one liter or less if EPA issues a finding that the San Joaquin Valley Air Basin has failed to attain, or to make reasonable further progress towards attainment of, the 2008 National Ambient Air Quality Standard (NAAQS) for ozone. The April 16, 2020 amendments to District Rule 4601 implemented provisions of the 2019 California Air Resources Board (ARB) Suggested Control Measure for Architectural Coatings, including lowering VOC limits for several categories of architectural coatings, setting VOC limits for three new categories of architectural coatings, and adding new requirements for colorants.

¹ United States Court of Appeals for the Ninth Circuit (September 12, 2016) Bahr v. U.S. Environmental Protection Agency. https://cdn.ca9.uscourts.gov/datastore/opinions/2016/09/12/14-72327.pdf

² California Air Resources Board (May 2019) California Air Resources Board (CARB) Suggested Control Measure for Architectural Coatings. https://ww2.arb.ca.gov/sites/default/files/2020-05/10602_scm_final.pdf

The primary effect of the April 16, 2020 amendments to District Rule 4601 was reducing VOC content limits required for specific categories of coatings and adding VOC content limits for specific categories of colorants. The previous VOC content limits of District Rule 4601 and the VOC content limits of coatings and colorants that became effective on and after January 1, 2022 are summarized below.

Section 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.

Rule 4601, Table 1 - VOC Content Limits for Coatings ¹		
COATING CATEGORY	Previous VOC Limit (g/l)	VOC Limit (g/l) Effective on and after 1/1/2022
Flat Coatings	50	50
Nonflat Coatings	100	50
Specialty Coatings	-	-
Aluminum Roof Coatings	400	100
Basement Specialty Coatings	400	400
Bituminous Roof Coatings	50	50
Bituminous Roof Primers	350	350
Bond Breakers	350	350
Building Envelope Coatings	-	50
Concrete Curing Compounds	350	350
Concrete/Masonry Sealers	100	100
Driveway Sealers	50	50
Dry Fog Coatings	150	50
Faux Finishing Coatings	350	350
Fire Resistive Coatings	350	150
Floor Coatings	100	50
Form-Release Compounds	250	100
Graphic Arts Coatings (Sign Paints)	500	500
High Temperature Coatings	420	420
Industrial Maintenance Coatings	250	250
Low Solids Coatings ²	120	120
Magnesite Cement Coatings	450	450
Mastic Texture Coatings	100	100
Metallic Pigmented Coatings	500	500
Multi-Color Coatings	250	250
Pre-Treatment Wash Primers	420	420
Primers, Sealers, and Undercoaters	100	100

Rule 4601, Table 1 - VOC Content Limits for Coatings ¹		
COATING CATEGORY	Previous VOC Limit (g/l)	VOC Limit (g/l) Effective on and after 1/1/2022
Reactive Penetrating Sealers	350	350
Recycled Coatings	250	250
Roof Coatings	50	50
Rust Preventative Coatings	250	250
Shellacs:		
Clear	730	730
Opaque	550	550
Specialty Primers, Sealers, and Undercoaters	100	100
Stains	250	100
Interior Stains		250
Stone Consolidants	450	450
Swimming Pool Coatings	340	340
Tile and Stone Sealers		100
Traffic Marking Coatings	100	100
Tub and Tile Refinish Coatings	420	420
Waterproofing Membranes	250	100
Wood Coatings	275	275
Wood Preservatives	350	350
Zinc-Rich Primers	340	340

¹ Limits are expressed as VOC Regulatory (except where noted otherwise), thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.

² Units are grams of VOC per liter of coating, including water and exempt compounds, in accordance with Section 3.72.

Rule 4601, Table 2 VOC Content Limits for Colorants ¹		
Colorants Added To	VOC Limit (g/l) Effective on and after 1/1/2022	
Architectural Coatings, excluding Industrial Maintenance Coatings	50	
Solvent Based Industrial Maintenance Coatings	600	
Waterborne Industrial Maintenance Coatings	50	
Wood Coatings	600	

¹ Limits are expressed as VOC Regulatory.

The following conditions of the proposed requirements of the facility-wide permit ensure compliance with this rule.

Permit Unit #	Permit Description	Condition #s
N-758-0-4	Facility-Wide Permit	23-25

F. 40 CFR Part 60, Subpart Kb – Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction or Modification Commenced after July 23, 2003

The current Title V permit for each of the organic liquid storage tanks contain the 40 CFR 60, Subpart K, Ka, and Kb requirements for external floating roof storage tanks.

Subpart K and Subpart Ka have not been updated since the last Title V renewal action, so there are no changes to the existing permit conditions. However, Subpart Kb was recently updated by the EPA to allow owners or operators of storage vessels subject to Subpart Kb, and equipped with either an external floating roof or an internal floating roof, the choice to elect to comply with the requirements specified in NESHAP Subpart WW as an alternative standard, in lieu of the requirements specified in NSPS Subpart Kb. Equilon did not elect to comply with the alternative requirements in NESHAP Subpart WW. Therefore, the changes to Subpart Kb do not affect the existing Title V permits.

G. 40 CFR Part 82, Subpart B - Servicing of Motor Vehicle Air Conditions

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

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

Compliance with the requirements of this rule will be ensured with the listed permit conditions for the facility-wide permit in the table below:

Permit Number	Condition #
N-758-0-4	28

H. 40 CFR Part 82, Subpart F – Recycling and Emission Reduction

These are applicable requirements from Title VI of the CAA Stratospheric Ozone that apply to all sources in general. These requirements pertain to air conditioners, chillers and refrigerators located at a Title V source and to disposal of air conditioners or maintenance/recharging/disposal of motor vehicle air conditioners (MVAC).

Compliance with the requirements of this rule will be ensured with the listed permit conditions for the proposed permit in the table below:

Permit Number	Condition #
N-758-0-4	27

I. 40 CFR Part 63, Subpart BBBBBB – <u>National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities</u>

§63.11080 The purpose of this subpart

§63.11080 states that this subpart established national emission limitations and management practices for Hazardous Air Pollutants (HAP) emitted from area source (not a major HAP source) gasoline distribution bulk terminals, bulk plants, and pipeline facilities. This subpart also established requirements to demonstrate compliance with the emission limitations and management practices.

§63.11081 Applicability of this subpart

§63.11081(a) states that the affected source to which this subpart applies is each area source bulk gasoline terminal, pipeline breakout station, pipeline pumping station, and bulk gasoline plant.

§63.11100 defines that a bulk gasoline terminal means any gasoline storage and distribution facility that receives gasoline by pipeline, ship or barge, or cargo tank and has a gasoline throughput of 20,000 gallons per day or greater.

The facility has a daily throughput greater than 20,000 gallons per day. Therefore, the requirements of this subpart apply to this facility.

§63.11082 Affected source covered by this subpart

§63.11082(a) states the emission sources to which this subpart applies are gasoline storage tanks, gasoline loading racks, vapor collection-equipped gasoline cargo tanks, and equipment components in vapor or liquid gasoline service that meet the criteria specified in Table 1 through 3 to this subpart.

This facility has the emissions units listed above, and therefore are required to comply with the applicable requirements of this subpart.

§63.11083 Compliance Date of this subpart

§63.11083(b) states an existing affected source must comply with the standards in this subpart no later than January 10, 2011. The compliance date has passed and continuous compliance with the requirements of this section is expected.

§63.11087 Gasoline Storage Tanks Requirements

§63.11087(a) requires each gasoline storage tank to meet the emissions limit and management practices in Table 1 to this subpart.

The capacity of each of the organic liquid (including gasoline) storage tanks listed under the following permits is greater than 75 m³ (equivalent 19,813 gallons): N-758-1-3, '-2-4, '-3-6, '-4-7, '-5-9, '-6-4, '-7-6, '-14-10, and '-16-2. Therefore, these storage tanks must meet the requirements listed under §63.11100, Table 1, item 2, as follows:

- a. reduce emissions of total organic HAP or TOC by 95% (by weight) with a closed vent system and control device; or
- b. equip each internal floating roof gasoline tank according to the requirements in 40 CFR Part 60 Subpart Kb, specifically, §60.112b(a)(1) except for the secondary seal requirement under §60.112b(a)(1)(ii)(B) and the requirements in §60.112b(a)(1)(iv) through (ix); and
- c. equip each external roof gasoline storage tank according to the requirements in §60.112b(a)(2), except that the requirements of §60.112b(a)(2)(ii) shall only be required if such storage tank does not currently meet the requirements of §60.112b(a)(2)(i); or
- d. equip and operate each internal and external floating roof gasoline storage tank according to the applicable requirements in §63.1063(a)(1) and (b), and equip each external floating roof gasoline storage tank according to the requirements of §63.1063(a)(2) if such storage tank does not currently meet the requirements of §63.1063(a)(1).

§63.11087(c) requires the owner or operator to perform testing and monitoring specified in §63.11092(e).

§63.11092(e) requires the owner or operator to perform inspections of internal floating roof gasoline storage tank per §60.113b(a).

§63.11087(d) requires the owner or operator to submit the applicable notifications as required under §63.11093.

§63.11093(a) requires the owner or operator to submit an Initial Notification as specified in §63.9(b). If the facility is in compliance with the requirements of this subpart at the time the Initial Notification is due, the Notification of Compliance Status required under paragraph (b) of this section may be submitted in lieu of the Initial Notification.

§63.11093(b) requires the owner or operator of an affected source under this subpart must submit a Notification of Compliance Status as specified in §63.9(b). The Notification of Compliance Status must specify which of the compliance options included in Table 1 of this subpart is used to comply with this subpart.

§63.11087(e) requires the owner or operator to keep records and submit reports as specified in §63.11094 and §63.11095.

§63.11094 and §63.11095 require to keep records and submit reports per §60.115b(a).

§63.11088 Gasoline Loading Rack Requirements

§63.11088(a) requires each loading rack to meet the emissions limit and management practices in Table 2 to this subpart.

The bulk gasoline terminal loading racks listed under permits N-758-9-3, '-10-4, and '-11-7 are subject to this section.

§63.11089 Equipment Leak Inspections Requirements

§63.11089(a) requires the owner or operator to perform a monthly leak inspection of all equipment in gasoline service. For this inspection, detection methods incorporating sight, sound, and smell are acceptable.

§63.11089(b) requires that a log book must be used and must be signed by the owner or operator at the completion of each inspection. A section of the log book must contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility.

§63.11089(c) requires that each detection of a liquid or vapor leak must be recorded in the log book. When a leak is detected, an initial attempt at repair must be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment must be completed within 15 days after detection of the leak, except as provided in §63.11089(d).

§63.11089(d) states that delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator must submit a semiannual report that includes the reason(s) why the repair was not feasible and the date each repair was completed.

§63.11089(e) requires the owner or operator to comply with the requirements of this subpart by the applicable dates specified in §63.11083. §63.11089(f) requires the owner or operator must submit the applicable notifications as required under §63.11093.

As discussed in §63.11083(c), the facility is currently complying with the requirements of these sections.

§63.11089(g) requires the owner or operator to keep records and submit reports as specified in §63.11094 and §63.11095.

§63.11092 Testing and Monitoring Requirements

§63.11092(a)(1) requires the owner or operator to conduct a performance test on the vapor processing and collection system according to either paragraph (a)(1)(i) or paragraph (a)(1)(ii) of this section.

- §63.11092(e)(1) requires the owner or operator operates gasoline storage tanks to perform inspections according to the requirement of §60.113b(a).
- §63.11094(a) requires that all records be kept for at least five years. Therefore, the following condition will be included on the permit to ensure continuous compliance:
- §63.11094(b) lists recordkeeping requirements for vapor tightness of trucks.
- §63.11094(d) requires owners or operators that are subject to leak provisions, to keep a record describing the types, identification numbers, and locations of all equipment in gasoline service.
- §63.11094(e) requires the owner or operator to keep records of equipment leak inspections.

§63.11095 Reporting Requirements

- §63.11095(a)(1) requires the owner or operator to submit a semi-annual compliance report that includes information specified in §60.115(b)(a) for internal floating roof storage tank.
- §63.11095(a)(2) requires the owner or operator to report each loading of a gasoline cargo tank for which vapor tightness document had not been previously obtained by the facility.
- §63.11095(a)(3) requires the owner or operator to report the number of equipment leaks not repaired within 15 days after detection. However, District Rule 4624 requires leaks to be repaired with 72 hours.
- §63.11095(a)(4) states the storage vessels complying with §63.11087(b) after January 10, 2011, the storage vessel's Notification of Compliance Status information can be included in the next semi-annual compliance report in lieu of filing a separate Notification of Compliance Status report under §63.11093.
- §63.11095(b) requires the owner or operator of an affected source subject to the control requirements of this subpart to submit an excess emissions report to the Administrator at the time the semi-annual compliance report is submitted.
- §63.11095(d) requires the owner or operator of an affected source under this subpart to submit a semi-annual report including the number, duration, and a brief description of each type of malfunction which occurred during the reporting period and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with §63.11085(a), including actions taken to correct a malfunction.

Compliance with the requirements of this rule is expected.

The permit conditions demonstrating compliance with the requirements of these rules are summarized in the table below:

Permits	Condition #s	
N-758-1-3	1, 7, and 8	
N-758-2-4	4, 9, 14,16, and 18	
N-758-3-6	5, 8, 20, 22, and 24	
N-758-4-7	9, 24, 25, 26, 27, 28, 29, 30, 33, 34, 36, 37, and 38	
N-758-5-9	8, 23, 24, 25, 26, 27, 28, 29, 32, 33, 35, 36, 37, and 41	
N-758-6-4	4, 5, 8, 11, 12, 14, 20, 21, 22, 23, 24, 32, 33, 34, 35, 36, 37, 38, 39, 40,	
11-730-0-4	41, 42, 43, 44, and 48	
N-758-7-6	5, 8, 20, 22, and 24	
N-758-9-3	2, 3, 11, 12, 14, and 15	
N-758-10-4	8, 11, 12, 14, and 15	
N-758-13-11	19	
N 750 14 10	18, 21, 24, 25, 26, 27, 28, 29, 49, 50, 51, 54, 55, 56, 57, 58, 59, 60, and	
N-758-14-10	63	
N-758-16-2	9, 24, 25, 26, 27, 28, 29, 30, 35, 36, 38, 39, and 40	

F. 40 CFR Part 64 - Compliance Assurance Monitoring (CAM)

40 CFR Part 64 requires Compliance Assurance Monitoring 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 of greater than the major source thresholds.

Pollutant	Major Source Threshold (lb/year)
NO _X	20,000
SOx	140,000
PM ₁₀	140,000
CO	200,000
VOC	20,000

a. N-758-1-3: ONE 56,994 GALLON ABOVEGROUND GASOLINE STORAGE TANK #12 SERVED BY THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13)

These units do not contain emission limits for VOC emissions. Therefore, these units are not subject to CAM requirements.

b. N-758-2-4: ONE 24,360 GALLON ABOVEGROUND STORAGE TANK #13 STORING GASOLINE, DENATURED ETHANOL, DIESEL/BIODIESEL, TRANSMIX, OR CONTACT WATER. THE TANK VAPORS SHALL BE VENTED TO THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13) WHILE TANK IS OPERATED TO FILL AND STORE GASOLINE, DENATURED ETHANOL, TRANSMIX, OR CONTACT WATER

N-758-3-6: ONE 630,000 GALLON ABOVEGROUND TANK WITH MIXER (TANK #14) STORING GASOLINE, DENATURED ETHANOL, OR DIESEL/BIODIESEL SERVED BY THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13) DURING GASOLINE AND DENATURED ETHANOL STORAGE

N-758-7-6: ONE 399,000 GALLON ABOVEGROUND TANK WITH MIXER (TANK #17) STORING GASOLINE, DENATURED ETHANOL, OR DIESEL/BIODIESEL SERVED BY THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13) DURING GASOLINE AND DENATURED ETHANOL STORAGE

These units contain emission limits for VOC emissions and the tanks are required to be vented to the vapor recovery system permit unit N-758-13 during gasoline and denatured ethanol storage operations. The vapor recovery system is equipped with Continuous Monitoring System (CMS) for VOCs which meets the definition of continuous compliance determination method of 40 CFR 64.1. Therefore, these units are exempt from CAM requirements.

c. N-758-4-7: ONE 504,000 GALLON (12,000 BBL) ABOVEGROUND INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL STORAGE TANK #19 WITH A PRIMARY MECHANICAL SHOE TYPE SEAL AND SECONDARY RIM-MOUNTED WIPER SEAL

N-758-5-9: ONE 415,212 GALLON (9,886 BBL) ABOVEGROUND WELDED INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL STORAGE TANK (TANK #20) WITH A MECHANICAL SHOE PRIMARY SEAL AND A SECONDARY WIPER SEAL

N-758-6-4: ONE 898,800 GALLON (21,400 BBL) ABOVEGROUND EXTERNAL FLOATING ROOF GASOLINE STORAGE TANK #21

N-758-14-10: ONE 689,136 GALLON (16,408 BBL) ABOVEGROUND DOMED AND WELDED EXTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL/DIESEL/BIODIESEL STORAGE TANK (TANK #18), A DEDICATED

PUMP, A MECHANICAL SHOE TYPE PRIMARY SEAL AND A SECONDARY WIPER SEAL

N-758-16-2: ONE 2,226,000 GALLON (53,000 BBL) WELDED INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL/DIESEL STORAGE TANK (TANK #24) WITH A MECHANICAL SHOE PRIMARY SEAL AND A SECONDARY RIM-MOUNTED WIPER SEAL

These units contain VOC emission limits, but none of the units are equipped with any add-on emission control device. Therefore, these units are not subject to CAM requirements.

d. N-758-9-3: BULK LOADING RACK (LANE #1)

N-758-10-4: BULK LOADING RACK (LANE #2) WITH 4 GASOLINE LOADING ARMS, 2 DIESEL LOADING ARMS, AND 1 ETHANOL LOADING ARM

These units do not contain emission limits for VOC emissions. However, all vapors displaced during truck loading operation are required to be vented to the vapor recovery system (N-758-13), which is equipped with Continuous Monitoring System (CMS) for VOCs which meets the definition of continuous compliance determination method of 40 CFR 64.1. Therefore, these units are exempt from CAM requirements.

e. N-758-11-7: BULK OFF-LOADING OPERATION UTILIZED FOR GASOLINE OR ETHANOL OR DIESEL/BIODIESEL OFF-LOADING (RECEIVING) WITH A DEDICATED PUMP LOCATED AT TRUCK LOADING LANE #3

This unit contains emission limits for VOC emissions. However, there is no add-on emission control equipment that is being utilized to capture and reduce these emissions; therefore, this operation is not subject to CAM requirements.

f. N-758-13-12: ONE JOHN ZINK VAPOR RECOVERY SYSTEM, CARBON ADSORPTION UNIT, MODEL #AA1218715B AND VAPOR BLADDER TANK #16 IN THE VAPOR RECOVERY LINE BEFORE THE VAPOR RECOVERY SYSTEM

This unit is already equipped with a Continuous Monitoring System (CMS) for VOCs which meets the definition of a continuous compliance determination method of 40 CFR 64.1; therefore, this unit is exempt from CAM requirements.

g. <u>N-758-15-3: ONE 300 GALLON ABOVEGROUND DIESEL ADDITIVE STORAGE</u> TANK

This unit has a VOC emission limit. However, the unit is not equipped with any addon emission control device; therefore, it is not subject to CAM requirements.

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

1. Model General Permit Template SJV-UM-0-3

By submitting Model General Permit Template SJV-UM-0-3 qualification form, the applicant has requested that a permit shield be granted for all the applicable requirements identified by the template. Therefore, the permit shields as granted in Model General Permit Template is included as conditions 38 and 39 of the facility-wide requirements (N-758-0-4).

B. Requirements not Addressed by Model General Permit Templates

The applicant is not requesting a permit shield for any requirements that are not already addressed by the Model General Permit Template SJV-UM-0-3.

C. Obsolete Permit Shields From Existing Permit Requirements

There were no obsolete permit shields listed in the existing permit requirements.

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 most recent renewal of the Title V permit are incorporated as permit requirements.

Per the California Environmental Quality Act (CEQA) Statute §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. There will be no physical or operational change to the source or facility. Therefore, this project, a Title V permit renewal, is subject to a ministerial action that is exempt from CEQA.

XI. PERMIT CONDITIONS

See Attachment A - Draft Renewed Title V Operating Permit.

ATTACHMENTS

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

ATTACHMENT A

Draft Renewed Title V Operating Permit

EXPIRATION D FACILITY: N-758-0-4

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 Rule 110 (San Joaquin)] Federally Enforceable Through Title V Permit
- The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rule 110 (San Joaquin)] Federally Enforceable Through Title V Permit
- {4364} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- {4365} Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- {4366} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit
- {4367} A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by 7. the District. [District Rule 2040]
- {4369} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- {4370} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520] 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 Remnit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units

Facility Name: EQUILON ENTERPRISES LLC

Location: ROUGH & REA N-758-0-4: Mar 14 2023 9:34AM -- YOSHIMUJ ROUGH & READY ISLAND, STOCKTON, CA 95203

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

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

Facility Name: EQUILON ENTERPRISES LLC
Location: ROUGH & READY ISLAND, STOCKTON, CA 95203

N-758-0-4 : Mar 14 2023 9:34AM -- YOSHIMUJ

- 22. {4383} No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 23. No person shall manufacture, blend, 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, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. {4387} With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. {4388} If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. {4389} If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. {4390} Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
- 30. {4391} Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
- 31. {4392} An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
- 32. {4393} Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
- 33. {4394} Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC Location: ROUGH & READY ISLAND, STOCKTON, CA 95203 N-7589-0-4 Mpr 14 2023 9-344M - YOSHIMILI

- 34. {4395} Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
- 35. {4396} Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
- 36. {4397} The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. {4398} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. {4399} When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (San Joaquin), Rule 110 (San Joaquin), and Rule 202 (San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 40. {4401} 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. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 42. On February 28, 2013, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin March 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

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

Facility Name: EQUILON ENTERPRISES LLC
Location: ROUGH & READY ISLAND, STOCKTON, CA 95203

N-758-0-4 : Mar 14 2023 9:34AM -- YOSHIMUJ

PERMIT UNIT: N-758-1-3

EQUIPMENT DESCRIPTION:

ONE 56,994 GALLON ABOVEGROUND GASOLINE STORAGE TANK #12 SERVED BY THE JOHN ZHNK VAPOR RECOVERY SYSTEM (N-758-13)

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all the VOCs from the storage tank. The vapor recovery system shall be maintained in a leak-free condition. Collected vapors shall be directed to approved control devices with a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- All piping, valves, and fittings shall be constructed and maintained in a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three (3) drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- Within the first 5 days of each month, a written report of the previous month's throughput of gasoline shall be submitted to the District. [District Rule 2080] Federally Enforceable Through Title V Permit
- A log of all breakdowns of the vapor recovery system indicating the times, dates, and gallons processed during the breakdown periods shall be maintained on the premises at all times and shall be made available for District inspection upon request. [District Rule 2080] Federally Enforceable Through Title V Permit
- 7. The owner or operator shall keep the following records for the closed vent system and control device: 1) A copy of the operating plan; and 2) A record of the measured values of the parameters monitored in accordance with 40 CFR 60.113b(c)(2). [40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- The permittee shall maintain all records required by this permit for a period of at least five years and shall made them readily available for District inspection upon request. [District Rule 4623 and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

These terms and conditions acility-wide Permit to Operate.

Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location: N-758-1-3 : Feb 17 2023 1:21PM -- YOSHIMUJ

PERMIT UNIT: N-758-2-4

EQUIPMENT DESCRIPTION:

ONE 24,360 GALLON ABOVEGROUND GASOLINE STORAGE TANK #13 SERVED BY THE JOHN ZHNK VAPOR RECOVERY SYSTEM (N-758-13)

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all the VOCs from the storage tank. The vapor recovery system shall be maintained in a leak-free condition. Collected vapors shall be directed to approved control devices with a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- All piping, valves, and fittings shall be constructed and maintained in a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three (3) drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- Within the first 5 days of each month, a written report of the previous month's throughput of gasoline shall be submitted to the District. [District Rule 2080] Federally Enforceable Through Title V Permit
- A log of all breakdowns of the vapor recovery system indicating the times, dates, and gallons processed during the breakdown periods shall be maintained on the premises at all times and shall be made available for District inspection upon request. [District Rule 2080] Federally Enforceable Through Title V Permit
- 7. The owner or operator shall keep the following records for the closed vent system and control device: 1) A copy of the operating plan; and 2) A record of the measured values of the parameters monitored in accordance with 40 CFR 60.113b(c)(2). [40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- The permittee shall maintain all records required by this permit for a period of at least five years and shall made them readily available for District inspection upon request. [District Rule 4623 and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

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Facility Name: EQUILON ENTERPRISES LLC ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

N-758-2-4 : Feb 17 2023 1:21PM -- YOSHIMUJ

PERMIT UNIT: N-758-3-6

EQUIPMENT DESCRIPTION:

ONE 630,000 GALLON ABOVEGROUND TANK WITH MIXER (TANK #14) STORING GASOLINE, DENATURED ETHANOL, OR DIESEL/BIODIESEL SERVED BY THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13) DURING GASOLINE AND DENATURED ETHANOL STORAGE

PERMIT UNIT REQUIREMENTS

- The total daily throughput of the organic liquid shall not exceed 1,260,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The total monthly throughput of the organic liquid shall not exceed 10,250,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The total monthly throughput of tanks under permit N-758-3 and '-7 shall not exceed 10,250,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- Reid vapor pressure (RVP) of the organic liquid stored in this tank shall not exceed 14.0 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all the VOCs from the storage tank, and a VOC control device. The vapor recovery system shall be maintained in a leak-free condition. Collected vapors shall be directed to a control device capable of reducing at least 95% of VOC emissions (by weight) as determined by the test method specified in this permit. [District Rule 4623 and 40 CFR Part 63.11087(a)] Federally Enforceable Through Title V Permit
- All piping, valves, and fittings shall be constructed and maintained in a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 500 ppmy, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 500 ppmv, above background, is a violation of this permit and shall be reported as a deviation. A liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. [District Rule 4623 and 40 CFR Part 63.11087(a)] Federally Enforceable Through Title V Permit
- 9. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- 10. 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
- 11. 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 Rule 2201] Federally Enforceable Through Title V. Permit

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

Facility Name: EQUILON ENTERPRISES LLC ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

N-758-3-6 : Feb 17 2023 1:21PM -- YOSHIMUJ

- 12. Source testing to verify compliance with the VOC control efficiency of the vapor recovery system shall be conducted within 120 days of switching fuel from diesel to gasoline or denatured ethanol, or on or before the next source test required by permit N-758-13 (or in most recently issued ATC for N-758-13), whichever is earlier, and annually thereafter while loading this "empty tank" with gasoline (preferably) or denatured ethanol. "Empty tank" in this requirement means a tank with fuel less than or equal to 50% of the maximum storage capacity of the tank. The tank loading rate (gallons/hr) during the testing shall be representative of the loading rate under normal conditions. The loading rate shall be reported in the test report. The test results may be substituted for permit N-758-7-2 instead of performing a separate test. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 13. The permittee shall establish relevant parameters to ensure on-going compliance with the VOC control efficiency of 95% for the vapor recovery system based on the data gathered during the initial source testing. These parameters may include, but not limited to, vapor flow rate (cfm), activated carbon bed regeneration frequency, or any other similar parameter. These parameters may be administratively included in the Permit to Operate. The established parameters shall be monitored each day during gasoline or denatured ethanol storage. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25A may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25A provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of the known analytes/compounds to ensure that the VOC concentrations are neither under- or over-reported. Should the applicant decided to use different methodology, the methodology must be approved by the District prior to its use. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 15. Stack gas velocity or volumetric flow rate shall be determined using EPA Methods 2, 2A, or 2D. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Measurements of a gas-leak concentration from the components in the vapor recovery system shall be determined using EPA Method 21 on a quarterly basis when gasoline or denatured ethanol is stored in the tank. Records of the measurements shall be retained on site. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 18. The permittee shall keep record of the following items on a monthly basis: (a) Month, year; (b) Type of organic liquid stored (denatured ethanol, gasoline, etc.); (c) RVP of the organic liquids stored (psia); (d) Maximum temperature of the liquid in tank (°F); (e) Storage duration (days); (f) Throughput rate (gallons). [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. The monthly throughput rate may be divided by the storage duration to estimate the daily throughput rate, which shall be used to verify compliance with the permitted daily throughput rate in this permit. Permittee shall record the estimated daily throughput rate at the end of each month for this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR Part 63.11094(a)] Federally Enforceable Through Title V Permit
- 21. Within the first 5 days of each month, a written report of the previous month's throughput of gasoline and denatured ethanol shall be submitted to the District. [District Rule 2080] Federally Enforceable Through Title V Permit
- 22. The owner or operator shall keep the following records for the closed vent system and control device: 1) A copy of the operating plan; and 2) A record of the measured values of the parameters monitored in accordance with 40 CFR 60.113b(c)(2). [40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- 23. A log of all breakdowns of the vapor recovery system indicating the times, dates, and gallons processed during the breakdown periods shall be maintained on the premises at all times and shall be made available for District inspection upon request. [District Rule 2080] Federally Enforceable Through Title V Permit

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Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203-Location: N-758-3-6 : Feb 17 2023 1:21PM -- YOSHIMUJ

24. The permittee shall maintain all records required by this permit for a period of at least five years and shall made them readily available for District inspection upon request. [District Rules 2201 and 4623 and 40 CFR Part 63.11094(a)] Federally Enforceable Through Title V Permit

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Facility Name: EQUILON ENTERPRISES LLC Location: ROUGH & READY ISLAND, STOCKTON, CA 95203 N-758-3-6: Feb 17 2023 1:21PM - YOSHIMUJ

PERMIT UNIT: N-758-4-7

EQUIPMENT DESCRIPTION:

ONE 504,000 GALLON (12,000 BBL) ABOVEGROUND INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL STORAGE TANK #19 WITH A PRIMARY MECHANICAL SHOE TYPE SEAL AND SECONDARY RIM-MOUNTED WIPER SEAL

PERMIT UNIT REQUIREMENTS

- VOC emissions from this tank shall not exceed 11.4 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- VOC emissions from this tank shall not exceed 2,699 pounds in any 12 consecutive month rolling period. [District 2. Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall maintain records sufficient to demonstrate compliance with each emission limit. These records shall contain each process variable used (e.g., throughput, RVP, etc.) in estimating VOC emissions from this tank and actual process variables (e.g. throughput, RVP, etc.) of this tank. The process variables used in estimating the emissions shall be compared to that of the actual process variables to demonstrate compliance with each emission limit. The permittee may also use EPA's Tanks program (or other District accepted methodologies) with actual process variables to demonstrate compliance with each emission limit. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC from valves, flanges, connector, pump seals etc., associated with this tank shall not exceed any of the following limits: 0.2 lb/day and 69 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal. [District Rule 2201] Federally Enforceable Through Title V Permit
- Throughput of organic liquid for this tank shall not exceed any of the following limits: 504,000 gallons/day and 7,560,000 gallons/month. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. True vapor pressure (TVP) of the liquid stored in this tank shall be less than 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- The owner or operator shall determine RVP and the temperature of the organic liquid stored on monthly basis. [District 8. Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 9. The floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports the processes of filling or emptying and refilling the tank shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land the roof on its legs. [District Rule 4623; 40 CFR 60.112b(a)(1)(i) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 10. No gap between the tank shell and the primary seal shall exceed 1/1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit

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- 11. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. 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 and 40 CFR 60.113b(b)(4)(i)(B) and (ii)(C)] Federally Enforceable Through Title V Permit
- 19. The secondary seal shall allow easy insertion of probes of up to 1-1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. All openings in the roof used for sampling and gauging, except pressure-vacuum relief valve, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 22. The tank shall be operated in a leak-free condition. The pressure-vacuum relief valve shall be set to within 10% of the maximum allowable working pressure of the tank, permanently labeled with the operating pressure settings, properly maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve's set pressure. [District Rule 4623] Federally Enforceable Through Title V Permit
- 23. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three (3) drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation, unless this tank is a part of Voluntary Tank Preventive Inspection and Maintenance, and Tank Interior Cleaning Program under section 5.7 of Rule 4623 and complies with all requirements in Table 5 of Rule 4623 for Internal Floating Roof Tank Preventative Inspection and Maintenance. [District Rule 4623] Federally Enforceable Through Title V Permit
- 24. Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623; 40 CFR 60.112b(a)(1)(iii) and 63.11087(a)] Federally Enforceable Through Title V Permit

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- 25. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623; 40 CFR 60.112b(a)(1)(iv) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 26. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623; 40 CFR 60.112b(a)(1)(v) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 27. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623; 40 CFR 60.112b(a)(1)(vi) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 28. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623; 40 CFR 60.112b(a)(1)(vii) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 29. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623; 40 CFR 60.112b(a)(1)(viii) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 30. Each penetration of the internal floating roof that allows for the passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 31. All solid sampling or gauging wells, and similar fixed projections through the floating roof such as anti-rotational pipe shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed one-eighth (1/8) inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 33. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623; 40 CFR 60.113b(a)(1) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 34. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of rule 4623. [District Rule 4623; 40 CFR 60.113b(a)(2) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 35. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 36. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.113b(a)(2) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit

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ES LLC

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- 37. The permittee shall notify the District in writing at least 30 days prior to conducting the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.113b(a)(5) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 38. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, internal floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 and 5.5.2.4.3 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and 40 CFR Part 60 Subpart Kb and the date(s) such actions were taken. [District Rule 4623; 40 CFR 60.115b(a)(2), 60.115b(a)(3), and 63.11094(a)] Federally Enforceable Through Title V Permit
- 39. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 40. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the Reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [District Rule 2201 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 41. {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
- 42. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3 and 5.4.3. The records shall include information on the TVP, API gravity, and type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 43. The permittee shall maintain records of daily and monthly organic liquid throughput in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 44. The permittee shall maintain all records required by this permit for a period of at least five years and shall make them readily available for District inspection upon request. [District Rules 2201 and 4623, and 40 CFR 60.116b(a)] Federally Enforceable Through Title V Permit

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N-758-4-7 : Feb 17 2023 1:22PM -- YOSHIMUJ

PERMIT UNIT: N-758-5-9

EQUIPMENT DESCRIPTION:

ONE 415,212 GALLON (9,886 BBL) ABOVEGROUND WELDED INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL STORAGE TANK (TANK #20) WITH A MECHANICAL SHOE PRIMARY SEAL AND A SECONDARY WIPER SEAL

PERMIT UNIT REQUIREMENTS

- VOC emissions from this tank shall not exceed 13.8 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC from valves, flanges, connector, pump seals etc associated with this tank shall not exceed 0.1 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- The daily throughput of the organic liquid shall not exceed 415,212 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- The monthly throughput of the organic liquid shall not exceed 1,483,848 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- True vapor pressure (TVP) of the liquid stored in this tank shall not exceed 8.7 psia. [District Rule 2201] Federally 5. Enforceable Through Title V Permit
- The permittee shall determine TVP and the temperature of the organic liquid stored on monthly basis. [District Rule 6. 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal. [District Rule 2201] Federally Enforceable Through Title V Permit
- The floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports the processes of filling or emptying and refilling the tank shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land the roof on its legs. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the primary seal shall exceed one and a half (1-1/2) inches. [District Rule 4623] 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] 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] 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 Federally Enforceable Through Title V Permit

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- 13. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] 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] 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 18 inches above the stored liquid surface. [District Rule 4623] 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] 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] Federally Enforceable Through Title V Permit
- 18. The secondary seal shall allow easy insertion of probes of up to one and a half (1-1/2) inches in width in order to measure gaps in the primary seal. [District Rule 4623] 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] Federally Enforceable Through Title V Permit
- 20. All openings in the roof used for sampling and gauging, except pressure-vacuum (P/V) relief valve, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. The tank shall be in a leak-free condition. The pressure-vacuum (PV) relief valve shall be set to within 10% of the maximum allowable working pressure of the tank, permanently labeled with the operating pressure settings, properly maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve's set pressure. [District Rule 4623] Federally Enforceable Through Title V Permit
- 22. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three (3) drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation, unless this tank is a part of Voluntary Tank Preventive Inspection and Maintenance, and Tank Interior Cleaning Program under section 5.7 of Rule 4623 and complies with all requirements in Table 5 of Rule 4623 for Internal Floating Roof Tank Preventative Inspection and Maintenance. [District Rule 4623] Federally Enforceable Through Title V Permit
- 23. Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 24. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623 and 40 CFR 63.11087(a)] 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 leg roof supports. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit

Facility Name: EQUILON ENTERPRISES LLC

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- 26. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 27. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 28. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 29. Each penetration of the internal floating roof that allows for the passage of a ladder shall have a gasketed sliding cover. [40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 30. All slotted sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 31. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed one-eighth (1/8) inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623 and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 33. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623 and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 34. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 35. When storing gasoline, if any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 36. The permittee shall notify the District in writing at least 30 days prior to conducting the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit

Facility Name: EQUILON ENTERPRISES LLC ROUGH & READY ISLAND, STOCKTON, CA 95203

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- 37. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, internal floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 and 5.5.2.4.3 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and 40 CFR Part 60 Subpart Kb and the date(s) such actions were taken. [District Rule 4623, and 63.11094(a)] Federally Enforceable Through Title V Permit
- 38. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the Reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [District Rule 2201] Federally Enforceable Through Title V Permit
- 39. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3 and 5.4.3. The records shall include information on the TVP, API gravity, and type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 40. The permittee shall maintain records of daily and monthly organic liquid throughput in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 41. The permittee shall maintain all records required by this permit for a period of at least five years and shall make them readily available for District inspection upon request. [District Rules 2201 and 4623, and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-6-4

EQUIPMENT DESCRIPTION:

ONE 898,800 GALLON (21,400 BBL) ABOVEGROUND EXTERNAL FLOATING ROOF GASOLINE STORAGE TANK #21

PERMIT UNIT REQUIREMENTS

- A vapor recovery system shall be required if the true vapor pressure of the stored liquid equals or exceeds 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- Daily throughput for this tank shall not exceed 898,800 gallons per day. [District Rule 2201] Federally Enforceable 2. Through Title V Permit
- Annual throughput for this tank shall not exceed 67,389,222 gallons per year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
- 7. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank, [District Rule 4623] Federally Enforceable Through Title V Permit
- Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 10. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm2 per meter (1.0 inch2 per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623 and 40CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 12. If the primary seal used is a metallic shoe, one end of the metallic shoe is to extend into the stored liquid and the other end is to extend a minimum vertical distance of 61 cm (24 in hes) above the stored liquid surface. [District Rule 4623 and 40 CFR 63.11087(c)] Federally Enforceable Through Title W Permit

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

Facility Name: EQUILON ENTERPRISES LLC ROUGH & READY ISLAND, STOCKTON, CA 95203

- 13. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. 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 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 15. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. All openings in the roof used for sampling and gauging, except pressure-vacuum (P/V) relief valve, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. The tank shall be in a leak-free condition. The pressure-vacuum (PV) relief valve shall be set to within 10% of the maximum allowable working pressure of the tank, permanently labeled with the operating pressure settings, properly maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve's set pressure. [District Rule 4623] Federally Enforceable Through Title V Permit
- 19. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three (3) drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 21. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 22. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 23. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 24. Each emergency roof drain shall be provided with a slotted membrane fabric cover that covers at least 90 percent of the area of the opening. The fabric cover must be impermeable if the liquid is drained into the contents of the tanks. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 25. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623] Federally Enforceable Through Title V Permit
- 26. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit

Facility Name: EQUILON ENTERPRISES LLC

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ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 27. 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] Federally Enforceable Through Title V Permit
- 28. 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] Federally Enforceable Through Title V Permit
- 29. The slotted guidepole well on a external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 30. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 31. The permittee of external floating roof tanks shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. 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 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 33. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 34. If unit is out of service for a period of one year or more, subsequent refilling with gasoline shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 35. Operator shall determine gap widths and gap areas for compliance with 40 CFR 60.113b(b)(2) and (3) in the primary and secondary seals using the following procedure: 1) Measure seal gaps, at one or more floating roof levels when the roof is floating off roof leg supports; 2) Measure seal gaps around entire circumference of the tank in each place where a 0.32 cm diameter uniform probe passes freely (without forcing or binding against seal) between the seal and the tank wall and measure the circumferential distance of each such location; 3) Total surface area of each gap shall be determined by using probes of various widths to accurately measure the actual distance from the tank wall to the seal and multiplying each such width by its respective circumferential distance; and 4) Add the gap surface area of each gap location for the primary seal and the secondary seal individually. Divide the sum for each seal by the nominal diameter of the tank. [40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 36. If the seals do not meet the required specifications of 40 CFR 60.113b(b)(4)(i) and (ii), operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 37. Operator shall notify the APCO 30 days in advance of any gap measurements required by 40 CFR 63.11092(e)(2) and 40 CFR 60.113b(b) to afford the APCO opportunity to have an observer present. [40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit

Facility Name: EQUILON ENTERPRISES LLC

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ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 38. After the tank has been emptied and degassed, 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 gasoline. [40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 39. For all visual inspections required by 40 CFR 63.11092(e)(2), 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 63.11087(c)] Federally Enforceable Through Title V Permit
- 40. If a visual inspection required by 40 CFR 63.11092(e)(2) 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 63.11087(c)] Federally Enforceable Through Title V Permit
- 41. 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 63.11087(e)] Federally Enforceable Through Title V Permit
- 42. Within 30 days of the end of each semi-annual period, the operator shall include in the report required by 40 CFR 63.11095(a) the following information regarding gap measurements: the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by 40 CFR 63.11092(e)(2). [40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 43. Within 30 days of the end of each semi-annual period, the operator shall include in the report required by 40 CFR 63.11095(a) the following information regarding gap measurements that exceeded 40 CFR 60.113b(4) limits: the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by 40 CFR 63.1192(e)(2), and the date the vessel was emptied or the repairs made and the date of repair. [40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 44. 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 48 hours after the tank roof is re-floated. [District Rule 4623 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 45. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of Rule 4623. [District Rule 4623] Federally Enforceable Through Title V Permit
- 46. 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 true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 47. Permittee shall maintain cumulative records of annual gasoline throughput in gallons on a monthly basis. [District Rule 2080] Federally Enforceable Through Title V Permit
- 48. The permittee shall maintain all records required by this permit for a period of at least five years and shall made them readily available for District inspection upon request. [District Rule 4623 and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-7-6

EXPIRATION DAT

EQUIPMENT DESCRIPTION:

ONE 399,000 GALLON ABOVEGROUND TANK WITH MIXER (TANK #17) STORING GASOLINE, DENATURED ETHANOL, OR DIESEL/BIODIESEL SERVED BY THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13) DURING GASOLINE AND DENATURED ETHANOL STORAGE

PERMIT UNIT REQUIREMENTS

- The total daily throughput of the organic liquid shall not exceed 814,800 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The total monthly throughput of the organic liquid shall not exceed 10,250,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The total monthly throughput of tanks under permit N-758-3 and '-7 shall not exceed 10,250,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- Reid vapor pressure (RVP) of the organic liquid stored in this tank shall not exceed 14.0 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all the VOCs from the storage tank, and a VOC control device. The vapor recovery system shall be maintained in a leak-free condition. Collected vapors shall be directed to a control device capable of reducing at least 95% of VOC emissions (by weight) as determined by the test method specified in this permit. [District Rule 4623 and 40 CFR Part 63.11087(a)] Federally Enforceable Through Title V Permit
- All piping, valves, and fittings shall be constructed and maintained in a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 500 ppmy, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 500 ppmv, above background, is a violation of this permit and shall be reported as a deviation. A liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. [District Rule 4623 and 40 CFR Part 63.11087(a)] Federally Enforceable Through Title V Permit
- 9. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- 10. 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
- 11. 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 Rule 2201] Federally Enforceable Through Title V. Permit

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

Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 12. Source testing to verify compliance with the VOC control efficiency of the vapor recovery system shall be conducted within 120 days of switching fuel from diesel to gasoline or denatured ethanol, or on or before the next source test required by permit N-758-13 (or in most recently issued ATC for N-758-13), whichever is earlier, and annually thereafter while loading this "empty tank" with gasoline (preferably) or denatured ethanol. "Empty tank" in this requirement means a tank with fuel less than or equal to 50% of the maximum storage capacity of the tank. The tank loading rate (gallons/hr) during the testing shall be representative of the loading rate under normal conditions. The loading rate shall be reported in the test report. The test results may be substituted for permit N-758-7-2 instead of performing a separate test. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 13. The permittee shall establish relevant parameters to ensure on-going compliance with the VOC control efficiency of 95% for the vapor recovery system based on the data gathered during the initial source testing. These parameters may include, but not limited to, vapor flow rate (cfm), activated carbon bed regeneration frequency, or any other similar parameter. These parameters may be administratively included in the Permit to Operate. The established parameters shall be monitored each day during gasoline or denatured ethanol storage. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25A may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25A provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of the known analytes/compounds to ensure that the VOC concentrations are neither under- or over-reported. Should the applicant decided to use different methodology, the methodology must be approved by the District prior to its use. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 15. Stack gas velocity or volumetric flow rate shall be determined using EPA Methods 2, 2A, or 2D. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Measurements of a gas-leak concentration from the components in the vapor recovery system shall be determined using EPA Method 21 on a quarterly basis when gasoline or denatured ethanol is stored in the tank. Records of the measurements shall be retained on site. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 18. The permittee shall keep record of the following items on a monthly basis: (a) Month, year; (b) Type of organic liquid stored (denatured ethanol, gasoline, etc.); (c) RVP of the organic liquids stored (psia); (d) Maximum temperature of the liquid in tank (°F); (e) Storage duration (days); (f) Throughput rate (gallons). [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. The monthly throughput rate may be divided by the storage duration to estimate the daily throughput rate, which shall be used to verify compliance with the permitted daily throughput rate in this permit. Permittee shall record the estimated daily throughput rate at the end of each month for this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR Part 63.11094(a)] Federally Enforceable Through Title V Permit
- 21. Within the first 5 days of each month, a written report of the previous month's throughput of gasoline and denatured ethanol shall be submitted to the District. [District Rule 2080] Federally Enforceable Through Title V Permit
- 22. The owner or operator shall keep the following records for the closed vent system and control device: 1) A copy of the operating plan; and 2) A record of the measured values of the parameters monitored in accordance with 40 CFR 60.113b(c)(2). [40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- 23. A log of all breakdowns of the vapor recovery system indicating the times, dates, and gallons processed during the breakdown periods shall be maintained on the premises at all times and shall be made available for District inspection upon request. [District Rule 2080] Federally Enforceable Through Title V Permit

Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203-Location:

24. The permittee shall maintain all records required by this permit for a period of at least five years and shall made them readily available for District inspection upon request. [District Rules 2201 and 4623 and 40 CFR Part 63.11094(a)] Federally Enforceable Through Title V Permit

> These terms and conditions fof the Facility-wide Permit to Operate.

Facility Name: EQUILON ENTERPRISES LLC Location: ROUGH & READY ISLAND, STOCKTON, CA 9 5 203 N-758-7-6: Feb 17 2023 1:22PM - YOSHIMUJ

PERMIT UNIT: N-758-9-3

EQUIPMENT DESCRIPTION: BULK LOADING RACK (LANE #1)



PERMIT UNIT REQUIREMENTS

- All vapors displaced during truck loading shall be vented to the vapor recovery system (N-758-13). [District Rule 4624] Federally Enforceable Through Title V Permit
- Gasoline shall be loaded only into vapor tight tank trucks. [40 CFR 63.11088(a)] Federally Enforceable Through Title 2. V Permit
- Documentation attesting to the vapor tightness of each truck loaded with gasoline shall be kept up-to-date. The documentation file shall be kept up-to-date for each gasoline cargo tank loading at the facility. The documentation for each test shall include, as a minimum, the following information: (i) name of test: annual certification test-Method 27 or periodic Railcar Bubble Leak Test procedure; (ii) cargo tank owner's name and address; (iii) cargo tank identification number; (iv) test location and date; (v) tester name and signature; (vi) witnessing inspector, if any: name, signature, and affiliation; (vii) vapor tightness repair: nature of repair work and when performed in relation to vapor tightness testing; (viii) test results: test pressure; pressure or vacuum change, mm of water; time period of test; number of leaks found with instrument; and leak definition. [40 CFR 63.11094(b)] Federally Enforceable Through Title V Permit
- The transfer rack and vapor collection equipment shall be maintained and operated such that there are no leaks and such that there is no excess organic liquid drainage during disconnections. [District Rule 4624] Federally Enforceable Through Title V Permit
- A leak is defined as the dripping of VOC-containing liquid at a rate of more than 3 drops per minute, or the detection of any gaseous or vapor emissions with a concentration of VOC greater than 10,000 ppmv as methane above a background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- Excess organic liquid drainage is defined as an average of more than 10 milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- 7. The operator shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks at least once every calendar quarter using EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- Each calendar month, the vapor collection system, the vapor processing system and each loading rack handling gasoline shall be inspected during the loading of gasoline tank trucks for organic liquid and organic vapor leaks. For the purpose of this condition, detection methods incorporating sight, sound and smell are acceptable. [40 CFR 3.11089(a)] Federally Enforceable Through Title V Permit
- 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 replaced equipment shall be re-inspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

N-758-9-3 : Feb 17 2023 1:22PM -- YOSHIMUJ

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 10. The operator may apply for a written approval from the APCO to change the EPA Method 21 leak inspection frequency from quarterly to annually provided no leaks were found during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection, the inspection frequency shall revert back to quarterly, and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 11. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each leak inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 63.11094(d)] Federally Enforceable Through Title V Permit
- 12. The owner or operator shall maintain a log book for each leak that is detected that contains the following information:
 1) the equipment type and identification number; 2) the nature of the leak (i.e., vapor or liquid) and the method of detection (i.e., sight, sound, or smell); 3) the date the leak was detected and the date of each attempt to repair the leak; 4) repair methods applied in each attempt to repair the leak; 5) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak if the leak is not repaired within 15 days; and 7) the date of successful repair of the leak. [District Rule 4624 and 40 CFR 63.11094(e)] Federally Enforceable Through Title V Permit
- 13. The permittee shall keep records of the daily gasoline throughput in gallons. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained for a period of at least five years and shall be made available for District inspection upon request. [District Rules 1070 and 4624; 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- 15. The owner/operator shall submit a semi-annual compliance report that includes each loading of a gasoline cargo tank for which vapor tightness documentation had not been previously obtained by the facility. [40 CFR 63.11088(f)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-10-4

EQUIPMENT DESCRIPTION:

BULK LOADING RACK (LANE #2) WITH 4 GASOLINE LOADING ARMS, 2 DIESEL LOADING ARMS, AND 1 ETHANOL LOADING ARM

PERMIT UNIT REQUIREMENTS

- 1. All vapors displaced during truck loading shall be vented to the vapor recovery system (N-758-13). [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- Gasoline shall be loaded only into vapor tight tank trucks. [40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
- Documentation attesting to the vapor tightness of each truck loaded with gasoline shall be kept up-to-date. The documentation file shall be kept up-to-date for each gasoline cargo tank loading at the facility. The documentation for each test shall include, as a minimum, the following information: (i) name of test: annual certification test-Method 27 or periodic Railcar Bubble Leak Test procedure; (ii) cargo tank owner's name and address; (iii) cargo tank identification number; (iv) test location and date; (v) tester name and signature; (vi) witnessing inspector, if any; name, signature, and affiliation; (vii) vapor tightness repair: nature of repair work and when performed in relation to vapor tightness testing; (viii) test results: test pressure; pressure or vacuum change, mm of water; time period of test; number of leaks found with instrument; and leak definition, [40 CFR 63,11094(b)] Federally Enforceable Through Title V Permit
- The transfer rack and vapor collection equipment shall be maintained and operated such that there are no leaks and such that there is no excess organic liquid drainage during disconnections. [District Rule 4624] Federally Enforceable Through Title V Permit
- A leak is defined as the dripping of VOC-containing liquid at a rate of more than 3 drops per minute, or the detection of any gaseous or vapor emissions with a concentration of VOC greater than 10,000 ppmv as methane above a background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- Excess organic liquid drainage is defined as an average of more than 10 milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- The operator shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks at least once every calendar quarter using EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- Each calendar month, the vapor collection system, the vapor processing system and each loading rack handling gasoline shall be inspected during the loading of gasoline tank trucks for organic liquid and organic vapor leaks. For the purpose of this condition, detection methods incorporating sight, sound and smell are acceptable. [40 CFR 63.11089(a)] Federally Enforceable Through Title V Permit
- 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 replaced equipment shall be re-inspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 10. The operator may apply for a written approval from the APCO to change the EPA Method 21 leak inspection frequency from quarterly to annually provided no leaks were found during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection, the inspection frequency shall revert back to quarterly, and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 11. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each leak inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 63.11094(d)] Federally Enforceable Through Title V Permit
- 12. The owner or operator shall maintain a log book for each leak that is detected that contains the following information:
 1) the equipment type and identification number; 2) the nature of the leak (i.e., vapor or liquid) and the method of detection (i.e., sight, sound, or smell); 3) the date the leak was detected and the date of each attempt to repair the leak; 4) repair methods applied in each attempt to repair the leak; 5) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak if the leak is not repaired within 15 days; and 7) the date of successful repair of the leak. [District Rule 4624 and 40 CFR 63.11094(e)] Federally Enforceable Through Title V Permit
- 13. The permittee shall keep records of the daily gasoline throughput, the cumulative annual gasoline throughput, in gallons. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained for a period of at least five years and shall be made available for District inspection upon request. [District Rules 1070, 2201, and 4624; 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- 15. The owner/operator shall submit a semi-annual compliance report that includes each loading of a gasoline cargo tank for which vapor tightness documentation had not been previously obtained by the facility. [40 CFR 63.11088(f)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-11-7

EQUIPMENT DESCRIPTION:

BULK OFF-LOADING OPERATION UTILIZED FOR GASOLINE OR ETHANOL OR DIESEL/BIODIESEL OFF-LOADING (RECEIVING) WITH A DEDICATED PUMP LOCATED AT TRUCK LOADING LANE #3

PERMIT UNIT REQUIREMENTS

- Fugitive VOC from valves, flanges, connector, pump seals etc., associated with this permit unit shall not exceed 0.6 1. pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal. [District Rule 2201] Federally Enforceable Through Title V Permit
- The transfer rack and vapor collection equipment shall be maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- Vapor return line vents on tanker truck storage vessels shall be open only during the off-loading (receiving) operation and shall be closed immediately upon completion of any organic liquid off-loading (receiving). [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Tanker truck hatches shall be closed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- The off-loading (receiving) equipment shall not be used for the loading of tanker trucks. [District Rule 2201] Federally 6. Enforceable Through Title V Permit
- 7. The operator shall not off-load (receive) any organic liquids with True Vapor Pressure greater than 11 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
- There shall be no more than 10 tanker trucks off-loaded (received) in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. Total liquid drainage and leaks from all hose disconnects during the off-loading (receiving) operation shall not exceed 20 ml per tanker truck off-loaded (received). [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. A leak is defined as the dripping of VOC containing liquid at a rate of more than 3 drops per minute; or detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane. [District Rule 4624] Federally Enforceable Through Title V Permit
- 11. The operator 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. The leak inspections shall be performed during product transfer using a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Method 21. The instrument shall be calibrated with methane in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions, as appropriate, not more than 30 days prior to its use. The operator shall record the calibration date of the instrument. [District Rule 4624] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC ROUGH & READY ISLAND, STOCKTON, CA 95203

Location: N-758-11-7 : Feb 17 2023 1:22PM -- YOSHIMUJ

- 12. The operator may apply for a written approval from the District to change the inspection frequency from quarterly to annually provided no leaks were found during the inspections during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency would revert back to quarterly and the operator shall contact the District in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 13. Excess organic liquid drainage is defined as an average of more than 10 milliliters liquid drainage per disconnect from three consecutive disconnects, [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain a daily record of the quantity of tanker trucks off-loaded (received), the type of liquid offloaded (received), and the quantity of liquid off-loaded (received) in gallons. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 15. The operator shall keep records of leak inspections including the date, name of component and its location and measured ppmv value, name of the operator and the company conducting the leak inspection. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 16. All records shall be maintained and retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit

These terms and conditions the∖Facility-wide Permit to Operate.

Facility Name: EQUILON ENTERPRISES LLC ROUGH & READY ISLAND, STOCKTON, CA 9520

Location: N-758-11-7 : Feb 17 2023 1:22PM -- YOSHIMUJ

PERMIT UNIT: N-758-13-12

EXPIRATION DATE: 01/31/2022

EQUIPMENT DESCRIPTION:

ONE JOHN ZINK VAPOR RECOVERY SYSTEM, CARBON ADSORPTION UNIT, MODEL #AA1218745B AND VAPOR BLADDER TANK #16 IN THE VAPOR RECOVERY LINE BEFORE THE VAPOR RECOVERY SYSTEM.

PERMIT UNIT REQUIREMENTS

- 1. No gasoline delivery vessel shall be operated or be allowed to operate unless valid State of California decals are displayed on the cargo container, which attest to the vapor integrity of the container. [District Rule 4621] Federally Enforceable Through Title V Permit
- 2. The vapor collection and control system shall operate such that the pressure in the delivery tank being loaded shall not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624] Federally Enforceable Through Title V Permit
- 3. The transfer rack and vapor collection equipment shall be maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 4. The John Zink vapor processing unit shall have two operational carbon adsorption columns. Each column shall be regenerated every 15 minutes when the device is in operation. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The vapors from the facility's fixed roof tanks and loading rack may bypass the bladder tank (Tank #16) only during periods of time when the bladder tank is down for maintenance, repairs, breakdowns, inspection of the bladder tank, or degassing of the bladder tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Fugitive VOC emissions from this unit shall not exceed 25.8 pounds per day or 9,415 pounds per year. Fugitive VOC emissions shall be calculated using appropriate emission factors from CAPCOA 's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) Marketing Terminal and actual component count associated with this unit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Vapor return hose(s) shall connect displaced vapors from the truck to the vapor control system whenever tank truck, trailer, or car is loading organic liquid. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 8. Vapor return hose(s) and connections between the tanker truck, trailer, or car and the vapor control system shall be leak-free. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 9. The facility shall be equipped with bottom loading and a vapor collection and control system such that the VOC emissions shall not exceed 0.08 pounds per 1,000 gallons of organic liquid loaded. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 10. The John Zink vapor processing unit is authorized to handle gasoline vapors from a total of no more than 895,000 gallons of gasoline throughput per day, nor 196,000,000 gallons of gasoline throughput in a 12 consecutive month rolling period. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 11. All trucks shall be bottom loaded (or submerge loaded) using dry break couplers. [District Rules 2201 and 4102] 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: EQUILON ENTERPRISES LLC

Location: ROUGH & READY ISLAND, STOCKTON, CA 95203

- 12. VOC control efficiency of the carbon adsorber system shall be at least 99% on weight basis [District Rules 2201 and 41021
- 13. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- 14. Source testing to demonstrate compliance with permit conditions and all rules and regulations, when the bladder tank is on-line, shall be conducted on an annual basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 16. Compliance with the VOC emissions limit shall be determined using 40 CFR 60.503 "Test Methods and Procedures" and EPA Methods 2A, 2B, 25A and 25B and ARB Method 422, or ARB Test Procedure TP-203.1. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. Source testing shall be witnessed or authorized by District personnel and samples shall be collected by a California Air Resources Board (CARB) certified testing laboratory or a CARB certified source testing firm. [District Rule 1081] Federally Enforceable Through Title V Permit
- 18. 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
- 19. The owner or operator shall calibrate, certify, and maintain, and quality-assure a Continuous Monitoring System (CMS) which continuously measures and records the VOCs (and other parameters, if any, to determine compliance with lb-VOC/1,000 gallon of organic liquid) while gasoline vapors are displaced to the John Zink carbon adsorption system. [District Rule 1080 and 40 CFR 63.11092(b)] Federally Enforceable Through Title V Permit
- 20. The CMS shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each 15minute quadrant of the hour or shall meet equivalent specifications established by mutual agreement of the District, the CARB and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
- 21. The CMS shall meet the requirements in 40 CFR 60 Appendix B Performance Specification 8 (PS 8) or 8A (PS 8), as appropriate, or shall meet equivalent specifications established by mutual agreement of the District, the CARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
- 22. The CMS must be audited at least once every six months by conducting cylinder gas audits (CGA) using the procedure in 40 CFR Part 60 Appendix F, 5.1.2. Audit reports shall be submitted along with semi-annual compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
- 23. APCO or an authorized representative shall be allowed to inspect, as determined to be necessary, the required monitoring devices to ensure that such devices are functioning properly. [District Rule 1080] Federally Enforceable Through Title V Permit
- 24. The CMS data shall be reduced to hourly averages as specified in 40 CFR 60.13(h), or by other methods deemed equivalent by mutual agreement with the District, the CARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
- 25. Upon written notice from the District, the owner or operator shall provide a summary of the data obtained from the CMS. This summary shall be in the form and the manner prescribed by the District. [District Rule 1080] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain the following records: the date, time and duration of any malfunction of the continuous monitoring equipment; dates of performance testing; dates of evaluations, calibrations, checks, and adjustments of the continuous monitoring equipment; date and time period which a continuous monitoring system or monitoring device was inoperative. [District Rule 1080] Federally Enforceable Through Title V Permit

Facility Name: EQUILON ENTERPRISES LLC

- 27. The owner or operator shall submit a written report of CMS operations on semi-annual basis to the District. The report shall include the following: Date, time intervals, data and magnitude of excess emissions, nature and the cause of excess (if known), corrective actions taken and preventive measures adopted; Averaging period used for data reporting corresponding to the averaging period specified in the emission test period used to determine compliance with an emission standard; Applicable time and date of each period during which the CMS was inoperative, except for zero and span checks, and the nature of system repairs and adjustments; A negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
- 28. A leak is defined as the dripping of VOC-containing liquid at a rate of more than 3 drops per minute, or the detection of any gaseous or vapor emissions with a concentration of VOC greater than 10,000 ppmv as methane above a background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 29. Excess organic liquid drainage is defined as an average of more than 10 milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- 30. The operator 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] Federally Enforceable Through Title V Permit
- 31. 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] Federally Enforceable Through Title V Permit
- 32. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection, the inspection frequency shall revert back to quarterly, and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 33. Each activated carbon adsorption column shall be equipped with an operational pressure differential gauge. The optimum pressure for each column shall be determined after source testing. [District Rule 4624] Federally Enforceable Through Title V Permit
- 34. The permittee shall maintain records of all maintenance, repair, breakdown, tank inspection and testing, and degassing of the bladder tank events when the vapors are not first sent to the bladder tank and are sent directly to the John Zink vapor processing unit. These records shall indicate the times, dates and reasons why the bladder tank was off-line. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. The permittee shall maintain records of the daily, monthly, 12-month total gasoline throughput, in gallons, and results of required leak inspections. These records shall be retained for a minimum of five years and shall be made available for District inspection upon request. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-14-10

EQUIPMENT DESCRIPTION:

ONE 689,136 GALLON (16,408 BBL) ABOVEGROUND DOMED AND WELDED EXTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL/DIESEL/BIODIESEL STORAGE TANK (TANK #18), A DEDICATED PUMP, A MECHANICAL SHOE TYPE PRIMARY SEAL AND A SECONDARY WIPER SEAL

PERMIT UNIT REQUIREMENTS

- VOC emissions from this tank shall not exceed 6.3 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- VOC emissions from this tank shall not exceed 1,417 pounds in any 12 consecutive month rolling period. [District 2. Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall maintain records sufficient to demonstrate compliance with each emission limit. These records shall contain each process variable used (e.g., throughput, RVP, etc.) in estimating VOC emissions from this tank and actual process variables (e.g. throughput, RVP, etc.) of this tank. The process variables used in estimating the emissions shall be compared to that of the actual process variables to demonstrate compliance with each emission limit. The permittee may also use EPA's Tanks program (or other District accepted methodologies) with actual process variables to demonstrate compliance with each emission limit. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC from valves, flanges, connector, pump seals etc., associated with this tank shall not exceed any of the following limits: 0.3 lb/day and 92 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal. [District Rule 2201] Federally Enforceable Through Title V Permit
- Throughput of organic liquid for this tank shall not exceed any of the following limits: 698,136 gallons/day, 20,961,220 gallons/month and 50,952,827 gallons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. True vapor pressure (TVP) of the liquid stored in this tank shall be less than 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- When this tank is receiving and/or storing an organic liquid with a TVP less than 0.5 psia, this tank is exempt from all other requirements of District Rule 4623 (05/19/05) except for complying with the following provisions: 1.) TVP and API Gravity Testing provisions pursuant to Section 6.2; 2.) Recordkeeping provisions pursuant to Section 6.3.6; 3.) Test Methods provisions pursuant to Section 6.4; and 4.) Compliance schedules pursuant to Section 7.2. [District Rule 46231
- The owner or operator shall determine RVP and the temperature of the organic liquid (except diesel and biodiesel) stored on monthly basis. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 10. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 11. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. {2510} No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623]
- 15. {2511} 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]
- 16. {2555} The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623]
- 17. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. 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 and 40 CFR.63.11087(c)] Federally Enforceable Through Title V Permit
- 19. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. The floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports the processes of filling or emptying and refilling the tank shall be continuous and shall be accomplished as rapidly as possible. Whenever the owner or operator intends to land the roof on its legs, the owner or operator shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with Rule 4623 before it may land the roof on its legs. [District Rule 4623 and 40 CFR 63.11087(a)]
- 22. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 23. The tank shall be in a leak-free condition. The pressure-vacuum relief valve shall be set to within 10% of the maximum allowable working pressure of the tank, permanently labeled with the operating pressure settings, properly maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve's set pressure. [District Rule 4623] Federally Enforceable Through Title V Permit
- 24. Each opening in a non-contact floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623 and 40 CFR 63.11087(a)]
- 25. Each opening in the floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623 and 40 CFR 63.11087(a)]

Facility Name: EQUILON ENTERPRISES LLC

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

Facility Name: EQUILON ENTERPRISES LLC

- 40. The owner or operator shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rules 2080 and 4623]
- 41. During tank cleaning operations, draining and refilling of this tank shall occur as a continuous process and shall proceed as rapidly as practicable while the roof is not floating on the surface of the stored liquid. [District Rules 2080] and 46231
- 42. Gap seal requirements shall not apply while the roof is resting on its legs, and during the processes of draining, degassing, or refilling the tank. A leak-free condition will not be required if the operator is draining or refilling this tank in a continuous, expeditious manner. [District Rules 2080 and 4623]
- 43. After a tank has been degassed pursuant to the requirements of this permit, vapor control requirements are not applicable until an organic liquid having a TVP of 0.5 psia or greater is placed, held, or stored in this tank. [District Rules 2080 and 4623]
- 44. While performing tank cleaning activities, the owner or operators may only use the following cleaning agents: water and clean (produced) water, diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rules 2080 and 4623]
- 45. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rules 2080 and 4623]
- 46. During sludge removal, the owner or operator shall vent emissions from the sludge receiving vessel to the vapor recovery system under Permit to Operate N-758-13. [District Rules 2080 and 4623]
- 47. The owner or operator shall only transport removed sludge in closed, liquid leak-free containers. [District Rules 2080] and 4623]
- 48. The owner or operator shall store removed sludge, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rules 2080 and 46231
- 49. The owner or operator shall visually inspect the floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623 and 40 CFR 63.11092(e)]
- 50. When this tank is in gasoline service, the owner or operator shall visually inspect the floating roof, the primary seal and/or secondary seal, gaskets, slotted membrane and/or sleeve seals each time the storage tank is emptied and degassed. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to refilling the tank. [40] CFR 63.11087(c) and 40 CFR 63.11092(e)(1)]
- 51. The owner or operator shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 40 CFR.63.11087(c), and 40 CFR.63.11092(e)]

Facility Name: EQUILON ENTERPRISES LLC ROUGH & READY ISLAND, STOCKTON, CA 95203

- 52. The owner or operator shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623]
- 53. The owner or operator shall maintain the records of the floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3 and 5.4.3. The records shall include information on the TVP, API gravity, and type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623]
- 54. The owner or operator shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623 and 40 CFR 63.11095]
- 55. When this tank is in gasoline service, if any failure (i.e. visible organic liquid on the floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 months visual inspection, the owner or operator shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 63.11087(c) and 40 CFR 63.11092(e)(1)]
- 56. When this tank is in gasoline service, the owner or operator shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 63.11087(c) and 40 CFR 63.11092(e)(1)]
- 57. When this tank is in gasoline service, the owner or operator shall perform monthly leak inspection of all equipment in gasoline service. Equipment in gasoline service is defined as a piece of equipment used in a system that transfers gasoline or gasoline vapors. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR 63.11089(a)]
- 58. For monthly leak inspection when this tank is in gasoline service, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 40 CFR 63.11094(d)]
- 59. Each detection of a liquid or vapor leak shall be recorded in the log book. When this tank is in gasoline service and a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR 63.11089(d), 40 CFR 63.11094(e) and 40 CFR 63.11095(a)(3)]

Facility Name: EQUILON ENTERPRISES LLC
Location: ROUGH & READY ISLAND, STOCKTON, CA 95203

- 60. When this tank is in gasoline service, the owner or operator shall maintain a log book that contains the following information: 1.) dates of leak inspections, 2.) the nature of the leak and the method of detection; 3.) findings, 4.) corrective action (date each leak is repaired), 5.) repair methods applied in each attempt to repair the leak; 6.) the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 7.) the date of successful repair of the leak; and 8.) inspector name and signature. [40 CFR 63.11089(g), 40 CFR 63.11094(e), and 40 CFR 63.11095(a)(3)]
- 61. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the Reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [District Rule 2201] Federally Enforceable Through Title V Permit
- 62. The permittee shall maintain records of daily, monthly and annual (12-month rolling total) organic liquid throughput in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 63. The permittee shall maintain all records required by this permit for a period of at least five years and shall make them readily available for District inspection upon request. [District Rule 4623 and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-15-3

EQUIPMENT DESCRIPTION:

ONE 300 GALLON ABOVEGROUND DIESEL ADDITIVE STORAGE TANK

EXPIRATION DATE: 01/31/2022

PERMIT UNIT REQUIREMENTS

- 1. Only diesel additives shall be stored in this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The maximum throughput shall not exceed 300 gallons in any one day and 2,000 gallons in any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Emissions from the tank shall not exceed 0.5 lb-VOC/day and shall not exceed 9 lb-VOC/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The operator shall keep a record of the daily quantity of diesel additive loaded into the tank and the cumulative annual quantity of diesel additive loaded into the tank, in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. All records shall be maintained for a period of at least five years and shall be made available for District inspection upon request. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

Location: ROUGH & READY ISLAND, STOCKTON, CA 95203

PERMIT UNIT: N-758-16-2

EXPIRATION DAT

EQUIPMENT DESCRIPTION:

ONE 2,226,000 GALLON (53,000 BBL) WELDED INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL/DIESEL STORAGE TANK (TANK #24) WITH A MECHANICAL SHOE PRIMARY SEAL AND A SECONDARY RIM-MOUNTED WIPER SEAL

PERMIT UNIT REQUIREMENTS

- VOC emissions from this tank shall not exceed 10.6 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- VOC emissions from this tank shall not exceed 1,736 pounds in any 12 consecutive month rolling period. [District 2. Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall maintain records sufficient to demonstrate compliance with each emission limit. These records shall contain each process variable used (e.g., throughput, RVP, etc.) in estimating VOC emissions from this tank and actual process variables (e.g. throughput, RVP, etc.) of this tank. The process variables used in estimating the emissions shall be compared to that of the actual process variables to demonstrate compliance with each emission limit. The permittee may also use EPA's Tanks program (or other District accepted methodologies) with actual process variables to demonstrate compliance with each emission limit. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC from valves, flanges, connector, pump seals etc., associated with this tank shall not exceed any of the following limits: 0.2 lb/day and 68 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal. [District Rule 2201] Federally Enforceable Through Title V Permit
- Throughput of organic liquid for this tank shall not exceed any of the following limits: 2,256,917 gallons/day and 13,566,845 gallons/month. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. True vapor pressure (TVP) of the liquid stored in this tank shall be less than 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- The owner or operator shall determine RVP and the temperature of the organic liquid stored on monthly basis. [District 8. Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 9. The floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports the processes of filling or emptying and refilling the tank shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land the roof on its legs. [District Rule 4623; 40 CFR 60.112b(a)(1)(i) and 63.11087(a)] Federally Enforceable Through Title V Permit

10. No gap between the tank shell and the primary seal shall exceed 1/1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 11. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank, [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. 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 and 40 CFR 60.113b(b)(4)(i)(B) and (ii)(C)] Federally Enforceable Through Title V Permit
- 19. The secondary seal shall allow easy insertion of probes of up to 1-1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. All openings in the roof used for sampling and gauging, except pressure-vacuum relief valve, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 22. The tank shall be operated in a leak-free condition. The pressure-vacuum relief valve shall be set to within 10% of the maximum allowable working pressure of the tank, permanently labeled with the operating pressure settings, properly maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve's set pressure. [District Rule 4623] Federally Enforceable Through Title V Permit
- 23. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three (3) drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation, unless this tank is a part of Voluntary Tank Preventive Inspection and Maintenance, and Tank Interior Cleaning Program under section 5.7 of Rule 4623 and complies with all requirements in Table 5 of Rule 4623 for Internal Floating Roof Tank Preventative Inspection and Maintenance. [District Rule 4623] Federally Enforceable Through Title V Permit
- 24. Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623; 40 CFR 60.112b(a)(1)(iii) and 63.11087(a)] Federally Enforceable Through Title V Permit

Facility Name: EQUILON ENTERPRISES LLC

- 25. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623; 40 CFR 60.112b(a)(1)(iv) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 26. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623; 40 CFR 60.112b(a)(1)(v) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 27. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623; 40 CFR 60.112b(a)(1)(vi) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 28. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623; 40 CFR 60.112b(a)(1)(vii) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 29. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623; 40 CFR 60.112b(a)(1)(viii) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 30. Each penetration of the internal floating roof that allows for the passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 31. For solid guidepole, all solid sampling or gauging wells, and similar fixed projections through the floating roof such as anti-rotational pipe shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. For solid guidepole, the gap between the pole wiper and the 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] Federally Enforceable Through Title V Permit
- 33. For slotted guidepole, all slotted sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 34. For slotted guidepole, gap between the pole wiper and the guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 35. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623; 40 CFR 60.113b(a)(1) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 36. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of rule 4623. [District Rule 4623; 40 CFR 60.113b(a)(2) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 37. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit

- 38. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.113b(a)(2) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 39. The permittee shall notify the District in writing at least 30 days prior to conducting the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.113b(a)(5) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 40. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, internal floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 and 5.5.2.4.3 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and 40 CFR Part 60 Subpart Kb and the date(s) such actions were taken. [District Rule 4623; 40 CFR 60.115b(a)(2), 60.115b(a)(3), and 63.11094(a)] Federally Enforceable Through Title V Permit
- 41. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 42. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the Reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [District Rule 2201 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 43. {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
- 44. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3 and 5.4.3. The records shall include information on the TVP, API gravity, and type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 45. The permittee shall maintain records of daily and monthly organic liquid throughput in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 46. The permittee shall maintain all records required by this permit for a period of at least five years and shall make them readily available for District inspection upon request. [District Rules 2201 and 4623, and 40 CFR 60.116b(a)] Federally Enforceable Through Title V Permit

ATTACHMENT B

Previous Title V Operating Permit

FACILITY: N-758-0-3 **EXPIRATION DATE: 01/31/2022**

FACILITY-WIDE REQUIREMENTS

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

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

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

Facility Name: EQUILON ENTERPRISES LLC

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- 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 Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203

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- 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

- 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 February 28, 2013, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin March 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

N-758-0-3 : Feb 17 2023 1:18PM -- YOSHIMUJ

PERMIT UNIT: N-758-1-2 EXPIRATION DATE: 01/31/2022

EQUIPMENT DESCRIPTION:

ONE 56.994 GALLON ABOVEGROUND GASOLINE STORAGE TANK #12 SERVED BY THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13)

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all the VOCs from the storage tank. The vapor recovery system shall be maintained in a leak-free condition. Collected vapors shall be directed to approved control devices with a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- All piping, valves, and fittings shall be constructed and maintained in a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three (3) drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- Within the first 5 days of each month, a written report of the previous month's throughput of gasoline shall be submitted to the District. [District Rule 2080] Federally Enforceable Through Title V Permit
- A log of all breakdowns of the vapor recovery system indicating the times, dates, and gallons processed during the breakdown periods shall be maintained on the premises at all times and shall be made available for District inspection upon request. [District Rule 2080] Federally Enforceable Through Title V Permit
- 7. The owner or operator shall keep the following records for the closed vent system and control device: 1) A copy of the operating plan; and 2) A record of the measured values of the parameters monitored in accordance with 40 CFR 60.113b(c)(2). [40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- The permittee shall maintain all records required by this permit for a period of at least five years and shall made them readily available for District inspection upon request. [District Rule 4623 and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

Location: ROUGH & READY ISLAND, STOCKTON, CA 95203 N-758-1-2: Feb 17 2023 1:18PM - YOSHIMUJ

PERMIT UNIT: N-758-2-3 **EXPIRATION DATE:** 01/31/2022

EQUIPMENT DESCRIPTION:

ONE 24,360 GALLON ABOVEGROUND STORAGE TANK #13 STORING GASOLINE, DENATURED ETHANOL, DIESEL/BIODIESEL, TRANSMIX, OR CONTACT WATER. THE TANK VAPORS SHALL BE VENTED TO THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13) WHILE TANK IS OPERATED TO FILL AND STORE GASOLINE. DENATURED ETHANOL, TRANSMIX, OR CONTACT WATER

PERMIT UNIT REQUIREMENTS

- The total daily throughput of all organic liquids (excluding diesel or biodiesel) shall not exceed 48,720 gallons. 1. [District Rule 2201] Federally Enforceable Through Title V Permit
- The total monthly throughput of all organic liquids (excluding diesel or biodiesel) shall not exceed 740,950 gallons. 2. [District Rule 2201] Federally Enforceable Through Title V Permit
- Reid vapor pressure (RVP) of any organic liquid stored in this tank shall not exceed 15.0 psia. [District Rule 2201] 3. Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all the VOCs from the storage tank, and discharge them into a VOC control device. The vapor recovery system shall be maintained in a leak-free condition. Collected vapors shall be directed to a control device capable of reducing at least 95% of VOC emissions (by weight) as determined by the test method specified in this permit. [District Rule 4623, 40 CFR 60.112b(a)(3), and 40 CFR Part 63.11087(f)] Federally Enforceable Through Title V Permit
- Fugitive VOC from valves, flanges, connector, pump seals etc. associated with this tank shall not exceed 0.1 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal. [District Rule 2201] Federally Enforceable Through Title V Permit
- All piping, valves, and fittings shall be constructed and maintained in a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas or liquid leak. For components (e.g., valves, flanges, connectors, etc.) associated with the vapor recovery system, a gas leak is defined as a reading in excess of 500 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. Any leak detected during inspection shall be reported as a deviation in Title V report. [40 CFR 60.112b(a)(3) and 40 CFR Part 63.11087(f)] 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: EQUILON ENTERPRISES LLC

Location: ROUGH & READY ISLAND, STOCKTON, CA 95203 N-758-2-3: Feb 17 2023 1:19PM - YOSHIMUJ

- 10. A leak-free condition is defined as a condition without a gas leak or a liquid leak. For components not associated with the vapor recovery system, a gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. If the tank is participating in Voluntary Tank Preventive Inspection and Maintenance, and Tank Interior Cleaning Program (Section 5.7 of District Rule 4623) and has complied with the applicable requirements in Table 3 of Rule 4623, then leaking components discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. Measurements of a gas-leak concentration from the components in the vapor recovery system shall be determined using EPA Method 21 on a quarterly basis when gasoline, denatured ethanol, transmix, or contact water is stored in the tank. Records of the measurements shall be retained on site. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 12. The permittee shall keep record of the following items on a monthly basis: (a) Month, year; (b) Type of organic liquid stored (denatured ethanol, gasoline, etc.); (c) RVP of the organic liquid stored (psia); (d) Maximum temperature of the liquid in tank (°F); (e) Storage duration (days); (f) Throughput rate (gallons). [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. The monthly throughput rate may be divided by the storage duration to estimate the daily throughput rate, which shall be used to verify compliance with the permitted daily throughput rate in this permit. Permittee shall record the estimated daily throughput rate at the end of each month for this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR 60.116b(b) and 40 CFR Part 63.11087(f)] Federally Enforceable Through Title V Permit
- 15. Within the first 5 days of each month, a written report of the previous month's throughput of gasoline, denatured ethanol, transmix, and contact water fluids shall be submitted to the District. [District Rule 2080] Federally Enforceable Through Title V Permit
- 16. The owner or operator shall keep the following records for the closed vent system and control device: 1) A copy of the operating plan; and 2) A record of the measured values of the parameters monitored in accordance with 40 CFR 60.113b(c)(2). [40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- 17. A log of all breakdowns of the vapor recovery system indicating the times, dates, and gallons processed during the breakdown periods shall be maintained on the premises at all times and shall be made available for District inspection upon request. [District Rule 2080] Federally Enforceable Through Title V Permit
- 18. The permittee shall maintain all records required by this permit for a period of at least five years and shall made them readily available for District inspection upon request. [District Rules 2201 and 4623, 40 CFR Part 60.116b(a), and 40 CFR Part 63.11087(f)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-3-5 EXPIRATION DATE: 01/31/2022

EQUIPMENT DESCRIPTION:

ONE 630,000 GALLON ABOVEGROUND TANK WITH MIXER (TANK #14) STORING GASOLINE, DENATURED ETHANOL, OR DIESEL/BIODIESEL SERVED BY THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13) DURING GASOLINE AND DENATURED ETHANOL STORAGE

PERMIT UNIT REQUIREMENTS

- The total daily throughput of the organic liquid shall not exceed 1,260,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The total monthly throughput of the organic liquid shall not exceed 10,250,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The total monthly throughput of tanks under permit N-758-3 and '-7 shall not exceed 10,250,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- Reid vapor pressure (RVP) of the organic liquid stored in this tank shall not exceed 14.0 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all the VOCs from the storage tank, and a VOC control device. The vapor recovery system shall be maintained in a leak-free condition. Collected vapors shall be directed to a control device capable of reducing at least 95% of VOC emissions (by weight) as determined by the test method specified in this permit. [District Rule 4623 and 40 CFR Part 63.11087(a)] Federally Enforceable Through Title V Permit
- All piping, valves, and fittings shall be constructed and maintained in a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 500 ppmy, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 500 ppmv, above background, is a violation of this permit and shall be reported as a deviation. A liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. [District Rule 4623 and 40 CFR Part 63.11087(a)] Federally Enforceable Through Title V Permit
- 9. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- 10. 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
- 11. 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 Rule 2201] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 12. Source testing to verify compliance with the VOC control efficiency of the vapor recovery system shall be conducted within 120 days of switching fuel from diesel to gasoline or denatured ethanol, or on or before the next source test required by permit N-758-13 (or in most recently issued ATC for N-758-13), whichever is earlier, and annually thereafter while loading this "empty tank" with gasoline (preferably) or denatured ethanol. "Empty tank" in this requirement means a tank with fuel less than or equal to 50% of the maximum storage capacity of the tank. The tank loading rate (gallons/hr) during the testing shall be representative of the loading rate under normal conditions. The loading rate shall be reported in the test report. The test results may be substituted for permit N-758-7-2 instead of performing a separate test. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 13. The permittee shall establish relevant parameters to ensure on-going compliance with the VOC control efficiency of 95% for the vapor recovery system based on the data gathered during the initial source testing. These parameters may include, but not limited to, vapor flow rate (cfm), activated carbon bed regeneration frequency, or any other similar parameter. These parameters may be administratively included in the Permit to Operate. The established parameters shall be monitored each day during gasoline or denatured ethanol storage. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25A may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25A provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of the known analytes/compounds to ensure that the VOC concentrations are neither under- or over-reported. Should the applicant decided to use different methodology, the methodology must be approved by the District prior to its use. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 15. Stack gas velocity or volumetric flow rate shall be determined using EPA Methods 2, 2A, or 2D. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Measurements of a gas-leak concentration from the components in the vapor recovery system shall be determined using EPA Method 21 on a quarterly basis when gasoline or denatured ethanol is stored in the tank. Records of the measurements shall be retained on site. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 18. The permittee shall keep record of the following items on a monthly basis: (a) Month, year; (b) Type of organic liquid stored (denatured ethanol, gasoline, etc.); (c) RVP of the organic liquids stored (psia); (d) Maximum temperature of the liquid in tank (°F); (e) Storage duration (days); (f) Throughput rate (gallons). [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. The monthly throughput rate may be divided by the storage duration to estimate the daily throughput rate, which shall be used to verify compliance with the permitted daily throughput rate in this permit. Permittee shall record the estimated daily throughput rate at the end of each month for this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR Part 63.11094(a)] Federally Enforceable Through Title V Permit
- 21. Within the first 5 days of each month, a written report of the previous month's throughput of gasoline and denatured ethanol shall be submitted to the District. [District Rule 2080] Federally Enforceable Through Title V Permit
- 22. The owner or operator shall keep the following records for the closed vent system and control device: 1) A copy of the operating plan; and 2) A record of the measured values of the parameters monitored in accordance with 40 CFR 60.113b(c)(2). [40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- 23. A log of all breakdowns of the vapor recovery system indicating the times, dates, and gallons processed during the breakdown periods shall be maintained on the premises at all times and shall be made available for District inspection upon request. [District Rule 2080] Federally Enforceable Through Title V Permit

24. The permittee shall maintain all records required by this permit for a period of at least five years and shall made them readily available for District inspection upon request. [District Rules 2201 and 4623 and 40 CFR Part 63.11094(a)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-4-6 EXPIRATION DATE: 01/31/2022

EQUIPMENT DESCRIPTION:

ONE 504,000 GALLON (12,000 BBL) ABOVEGROUND INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL STORAGE TANK #19 WITH A PRIMARY MECHANICAL SHOE TYPE SEAL AND SECONDARY RIM-MOUNTED WIPER SEAL

PERMIT UNIT REQUIREMENTS

- VOC emissions from this tank shall not exceed 11.4 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- VOC emissions from this tank shall not exceed 2,699 pounds in any 12 consecutive month rolling period. [District 2. Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall maintain records sufficient to demonstrate compliance with each emission limit. These records shall contain each process variable used (e.g., throughput, RVP, etc.) in estimating VOC emissions from this tank and actual process variables (e.g. throughput, RVP, etc.) of this tank. The process variables used in estimating the emissions shall be compared to that of the actual process variables to demonstrate compliance with each emission limit. The permittee may also use EPA's Tanks program (or other District accepted methodologies) with actual process variables to demonstrate compliance with each emission limit. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC from valves, flanges, connector, pump seals etc., associated with this tank shall not exceed any of the following limits: 0.2 lb/day and 69 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal. [District Rule 2201] Federally Enforceable Through Title V Permit
- Throughput of organic liquid for this tank shall not exceed any of the following limits: 504,000 gallons/day and 7,560,000 gallons/month. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. True vapor pressure (TVP) of the liquid stored in this tank shall be less than 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- The owner or operator shall determine RVP and the temperature of the organic liquid stored on monthly basis. [District 8. Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 9. The floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports the processes of filling or emptying and refilling the tank shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land the roof on its legs. [District Rule 4623; 40 CFR 60.112b(a)(1)(i) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 10. No gap between the tank shell and the primary seal shall exceed 1-1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

Location: ROUGH & READY ISLAND, STOCKTON, CA 95203 N-758-46: Feb 17 2023 1:19PM - YOSHIMU

- 11. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank, [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. 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 and 40 CFR 60.113b(b)(4)(i)(B) and (ii)(C)] Federally Enforceable Through Title V Permit
- 19. The secondary seal shall allow easy insertion of probes of up to 1-1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. All openings in the roof used for sampling and gauging, except pressure-vacuum relief valve, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 22. The tank shall be operated in a leak-free condition. The pressure-vacuum relief valve shall be set to within 10% of the maximum allowable working pressure of the tank, permanently labeled with the operating pressure settings, properly maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve's set pressure. [District Rule 4623] Federally Enforceable Through Title V Permit
- 23. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three (3) drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation, unless this tank is a part of Voluntary Tank Preventive Inspection and Maintenance, and Tank Interior Cleaning Program under section 5.7 of Rule 4623 and complies with all requirements in Table 5 of Rule 4623 for Internal Floating Roof Tank Preventative Inspection and Maintenance. [District Rule 4623] Federally Enforceable Through Title V Permit
- 24. Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623; 40 CFR 60.112b(a)(1)(iii) and 63.11087(a)] Federally Enforceable Through Title V Permit

- 25. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623; 40 CFR 60.112b(a)(1)(iv) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 26. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623; 40 CFR 60.112b(a)(1)(v) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 27. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623; 40 CFR 60.112b(a)(1)(vi) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 28. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623; 40 CFR 60.112b(a)(1)(vii) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 29. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623; 40 CFR 60.112b(a)(1)(viii) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 30. Each penetration of the internal floating roof that allows for the passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 31. All solid sampling or gauging wells, and similar fixed projections through the floating roof such as anti-rotational pipe shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed one-eighth (1/8) inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 33. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623; 40 CFR 60.113b(a)(1) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 34. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of rule 4623. [District Rule 4623; 40 CFR 60.113b(a)(2) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 35. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 36. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.113b(a)(2) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit

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Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203

- 37. The permittee shall notify the District in writing at least 30 days prior to conducting the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.113b(a)(5) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 38. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, internal floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 and 5.5.2.4.3 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and 40 CFR Part 60 Subpart Kb and the date(s) such actions were taken. [District Rule 4623; 40 CFR 60.115b(a)(2), 60.115b(a)(3), and 63.11094(a)] Federally Enforceable Through Title V Permit
- 39. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 40. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the Reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [District Rule 2201 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 41. 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
- 42. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3 and 5.4.3. The records shall include information on the TVP, API gravity, and type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 43. The permittee shall maintain records of daily and monthly organic liquid throughput in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 44. The permittee shall maintain all records required by this permit for a period of at least five years and shall make them readily available for District inspection upon request. [District Rules 2201 and 4623, and 40 CFR 60.116b(a)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-5-8 EXPIRATION DATE: 01/31/2022

EQUIPMENT DESCRIPTION:

ONE 415,212 GALLON (9,886 BBL) ABOVEGROUND WELDED INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL STORAGE TANK (TANK #20) WITH A MECHANICAL SHOE PRIMARY SEAL AND A SECONDARY WIPER SEAL

PERMIT UNIT REQUIREMENTS

- 1. VOC emissions from this tank shall not exceed 13.8 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Fugitive VOC from valves, flanges, connector, pump seals etc associated with this tank shall not exceed 0.1 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The daily throughput of the organic liquid shall not exceed 415,212 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The monthly throughput of the organic liquid shall not exceed 1,483,848 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. True vapor pressure (TVP) of the liquid stored in this tank shall not exceed 8.7 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. The permittee shall determine TVP and the temperature of the organic liquid stored on monthly basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) Marketing Terminal. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. The floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports the processes of filling or emptying and refilling the tank shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land the roof on its legs. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 9. No gap between the tank shell and the primary seal shall exceed one and a half (1-1/2) inches. [District Rule 4623] 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] 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] 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] Federally Enforceable Through Title V Permit

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Facility Name: EQUILON ENTERPRISES LLC

Location: ROUGH & READY ISLAND, STOCKTON, CA 95203

- 13. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] 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] 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 18 inches above the stored liquid surface. [District Rule 4623] 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] 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] Federally Enforceable Through Title V Permit
- 18. The secondary seal shall allow easy insertion of probes of up to one and a half (1-1/2) inches in width in order to measure gaps in the primary seal. [District Rule 4623] 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] Federally Enforceable Through Title V Permit
- 20. All openings in the roof used for sampling and gauging, except pressure-vacuum (P/V) relief valve, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. The tank shall be in a leak-free condition. The pressure-vacuum (PV) relief valve shall be set to within 10% of the maximum allowable working pressure of the tank, permanently labeled with the operating pressure settings, properly maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve's set pressure. [District Rule 4623] Federally Enforceable Through Title V Permit
- 22. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three (3) drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation, unless this tank is a part of Voluntary Tank Preventive Inspection and Maintenance, and Tank Interior Cleaning Program under section 5.7 of Rule 4623 and complies with all requirements in Table 5 of Rule 4623 for Internal Floating Roof Tank Preventative Inspection and Maintenance. [District Rule 4623] Federally Enforceable Through Title V Permit
- 23. Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 24. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623 and 40 CFR 63.11087(a)] 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 leg roof supports. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit

- 26. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 27. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 28. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 29. Each penetration of the internal floating roof that allows for the passage of a ladder shall have a gasketed sliding cover. [40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 30. All slotted sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 31. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed one-eighth (1/8) inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623 and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 33. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623 and 40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 34. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit
- 35. When storing gasoline, if any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 36. The permittee shall notify the District in writing at least 30 days prior to conducting the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 63.11092(e)(1)] Federally Enforceable Through Title V Permit

- 37. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, internal floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals, 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 and 5.5.2.4.3 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and 40 CFR Part 60 Subpart Kb and the date(s) such actions were taken. [District Rule 4623, and 63.11094(a)] Federally Enforceable Through Title V Permit
- 38. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the Reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [District Rule 2201] Federally Enforceable Through Title V Permit
- 39. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3 and 5.4.3. The records shall include information on the TVP, API gravity, and type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 40. The permittee shall maintain records of daily and monthly organic liquid throughput in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 41. The permittee shall maintain all records required by this permit for a period of at least five years and shall make them readily available for District inspection upon request. [District Rules 2201 and 4623, and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-6-3 **EXPIRATION DATE:** 01/31/2022

EQUIPMENT DESCRIPTION:

ONE 898,800 GALLON (21,400 BBL) ABOVEGROUND EXTERNAL FLOATING ROOF GASOLINE STORAGE TANK #21

PERMIT UNIT REQUIREMENTS

- A vapor recovery system shall be required if the true vapor pressure of the stored liquid equals or exceeds 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- Daily throughput for this tank shall not exceed 898,800 gallons per day. [District Rule 2201] Federally Enforceable 2. Through Title V Permit
- Annual throughput for this tank shall not exceed 67,389,222 gallons per year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal, [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
- The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 7. 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm2 per meter (10.01 in2 per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 10. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm2 per meter (1.0 inch2 per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623 and 40CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 12. If the primary seal used is a metallic shoe, one end of the metallic shoe is to extend into the stored liquid and the other end is to extend a minimum vertical distance of 61 cm (24 inches) above the stored liquid surface. [District Rule 4623 and 40 CFR 63.11087(c)] 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: EQUILON ENTERPRISES LLC

Location: ROUGH & READY ISLAND, STOCKTON, CA 95203

- 13. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. 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 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 15. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. All openings in the roof used for sampling and gauging, except pressure-vacuum (P/V) relief valve, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. The tank shall be in a leak-free condition. The pressure-vacuum (PV) relief valve shall be set to within 10% of the maximum allowable working pressure of the tank, permanently labeled with the operating pressure settings, properly maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve's set pressure. [District Rule 4623] Federally Enforceable Through Title V Permit
- 19. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three (3) drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 21. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 22. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 23. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 24. Each emergency roof drain shall be provided with a slotted membrane fabric cover that covers at least 90 percent of the area of the opening. The fabric cover must be impermeable if the liquid is drained into the contents of the tanks. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 25. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623] Federally Enforceable Through Title V Permit
- 26. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit

- 27. 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] Federally Enforceable Through Title V Permit
- 28. 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] Federally Enforceable Through Title V Permit
- 29. The slotted guidepole well on a external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 30. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 31. The permittee of external floating roof tanks shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. 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 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 33. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 34. If unit is out of service for a period of one year or more, subsequent refilling with gasoline shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 35. Operator shall determine gap widths and gap areas for compliance with 40 CFR 60.113b(b)(2) and (3) in the primary and secondary seals using the following procedure: 1) Measure seal gaps, at one or more floating roof levels when the roof is floating off roof leg supports; 2) Measure seal gaps around entire circumference of the tank in each place where a 0.32 cm diameter uniform probe passes freely (without forcing or binding against seal) between the seal and the tank wall and measure the circumferential distance of each such location; 3) Total surface area of each gap shall be determined by using probes of various widths to accurately measure the actual distance from the tank wall to the seal and multiplying each such width by its respective circumferential distance; and 4) Add the gap surface area of each gap location for the primary seal and the secondary seal individually. Divide the sum for each seal by the nominal diameter of the tank. [40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 36. If the seals do not meet the required specifications of 40 CFR 60.113b(b)(4)(i) and (ii), operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 37. Operator shall notify the APCO 30 days in advance of any gap measurements required by 40 CFR 63.11092(e)(2) and 40 CFR 60.113b(b) to afford the APCO opportunity to have an observer present. [40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 38. After the tank has been emptied and degassed, 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 gasoline. [40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 39. For all visual inspections required by 40 CFR 63.11092(e)(2), 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 63.11087(c)] Federally Enforceable Through Title V Permit
- 40. If a visual inspection required by 40 CFR 63.11092(e)(2) 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 63.11087(c)] Federally Enforceable Through Title V Permit
- 41. 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 63.11087(e)] Federally Enforceable Through Title V Permit
- 42. Within 30 days of the end of each semi-annual period, the operator shall include in the report required by 40 CFR 63.11095(a) the following information regarding gap measurements: the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by 40 CFR 63.11092(e)(2). [40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 43. Within 30 days of the end of each semi-annual period, the operator shall include in the report required by 40 CFR 63.11095(a) the following information regarding gap measurements that exceeded 40 CFR 60.113b(4) limits: the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by 40 CFR 63.1192(e)(2), and the date the vessel was emptied or the repairs made and the date of repair. [40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 44. 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 48 hours after the tank roof is re-floated. [District Rule 4623 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 45. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of Rule 4623. [District Rule 4623] Federally Enforceable Through Title V Permit
- 46. 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 true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 47. Permittee shall maintain cumulative records of annual gasoline throughput in gallons on a monthly basis. [District Rule 2080] Federally Enforceable Through Title V Permit
- 48. The permittee shall maintain all records required by this permit for a period of at least five years and shall made them readily available for District inspection upon request. [District Rule 4623 and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-7-5 EXPIRATION DATE: 01/31/2022

EQUIPMENT DESCRIPTION:

ONE 399,000 GALLON ABOVEGROUND TANK WITH MIXER (TANK #17) STORING GASOLINE, DENATURED ETHANOL, OR DIESEL/BIODIESEL SERVED BY THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13) DURING GASOLINE AND DENATURED ETHANOL STORAGE

PERMIT UNIT REQUIREMENTS

- The total daily throughput of the organic liquid shall not exceed 814,800 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The total monthly throughput of the organic liquid shall not exceed 10,250,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The total monthly throughput of tanks under permit N-758-3 and '-7 shall not exceed 10,250,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- Reid vapor pressure (RVP) of the organic liquid stored in this tank shall not exceed 14.0 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all the VOCs from the storage tank, and a VOC control device. The vapor recovery system shall be maintained in a leak-free condition. Collected vapors shall be directed to a control device capable of reducing at least 95% of VOC emissions (by weight) as determined by the test method specified in this permit. [District Rule 4623 and 40 CFR Part 63.11087(a)] Federally Enforceable Through Title V Permit
- All piping, valves, and fittings shall be constructed and maintained in a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 500 ppmy, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 500 ppmv, above background, is a violation of this permit and shall be reported as a deviation. A liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. [District Rule 4623 and 40 CFR Part 63.11087(a)] Federally Enforceable Through Title V Permit
- 9. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- 10. 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
- 11. 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 Rule 2201] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 12. Source testing to verify compliance with the VOC control efficiency of the vapor recovery system shall be conducted within 120 days of switching fuel from diesel to gasoline or denatured ethanol, or on or before the next source test required by permit N-758-13 (or in most recently issued ATC for N-758-13), whichever is earlier, and annually thereafter while loading this "empty tank" with gasoline (preferably) or denatured ethanol. "Empty tank" in this requirement means a tank with fuel less than or equal to 50% of the maximum storage capacity of the tank. The tank loading rate (gallons/hr) during the testing shall be representative of the loading rate under normal conditions. The loading rate shall be reported in the test report. The test results may be substituted for permit N-758-7-2 instead of performing a separate test. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 13. The permittee shall establish relevant parameters to ensure on-going compliance with the VOC control efficiency of 95% for the vapor recovery system based on the data gathered during the initial source testing. These parameters may include, but not limited to, vapor flow rate (cfm), activated carbon bed regeneration frequency, or any other similar parameter. These parameters may be administratively included in the Permit to Operate. The established parameters shall be monitored each day during gasoline or denatured ethanol storage. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25A may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25A provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of the known analytes/compounds to ensure that the VOC concentrations are neither under- or over-reported. Should the applicant decided to use different methodology, the methodology must be approved by the District prior to its use. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 15. Stack gas velocity or volumetric flow rate shall be determined using EPA Methods 2, 2A, or 2D. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Measurements of a gas-leak concentration from the components in the vapor recovery system shall be determined using EPA Method 21 on a quarterly basis when gasoline or denatured ethanol is stored in the tank. Records of the measurements shall be retained on site. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 18. The permittee shall keep record of the following items on a monthly basis: (a) Month, year; (b) Type of organic liquid stored (denatured ethanol, gasoline, etc.); (c) RVP of the organic liquids stored (psia); (d) Maximum temperature of the liquid in tank (°F); (e) Storage duration (days); (f) Throughput rate (gallons). [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. The monthly throughput rate may be divided by the storage duration to estimate the daily throughput rate, which shall be used to verify compliance with the permitted daily throughput rate in this permit. Permittee shall record the estimated daily throughput rate at the end of each month for this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR Part 63.11094(a)] Federally Enforceable Through Title V Permit
- 21. Within the first 5 days of each month, a written report of the previous month's throughput of gasoline and denatured ethanol shall be submitted to the District. [District Rule 2080] Federally Enforceable Through Title V Permit
- 22. The owner or operator shall keep the following records for the closed vent system and control device: 1) A copy of the operating plan; and 2) A record of the measured values of the parameters monitored in accordance with 40 CFR 60.113b(c)(2). [40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- 23. A log of all breakdowns of the vapor recovery system indicating the times, dates, and gallons processed during the breakdown periods shall be maintained on the premises at all times and shall be made available for District inspection upon request. [District Rule 2080] Federally Enforceable Through Title V Permit

24. The permittee shall maintain all records required by this permit for a period of at least five years and shall made them readily available for District inspection upon request. [District Rules 2201 and 4623 and 40 CFR Part 63.11094(a)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-9-2 EXPIRATION DATE: 01/31/2022

EQUIPMENT DESCRIPTION:BULK LOADING RACK (LANE #1)

PERMIT UNIT REQUIREMENTS

- 1. All vapors displaced during truck loading shall be vented to the vapor recovery system (N-758-13). [District Rule 4624] Federally Enforceable Through Title V Permit
- 2. Gasoline shall be loaded only into vapor tight tank trucks. [40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
- 3. Documentation attesting to the vapor tightness of each truck loaded with gasoline shall be kept up-to-date. The documentation file shall be kept up-to-date for each gasoline cargo tank loading at the facility. The documentation for each test shall include, as a minimum, the following information: (i) name of test: annual certification test-Method 27 or periodic Railcar Bubble Leak Test procedure; (ii) cargo tank owner's name and address; (iii) cargo tank identification number; (iv) test location and date; (v) tester name and signature; (vi) witnessing inspector, if any: name, signature, and affiliation; (vii) vapor tightness repair: nature of repair work and when performed in relation to vapor tightness testing; (viii) test results: test pressure; pressure or vacuum change, mm of water; time period of test; number of leaks found with instrument; and leak definition. [40 CFR 63.11094(b)] Federally Enforceable Through Title V Permit
- 4. The transfer rack and vapor collection equipment shall be maintained and operated such that there are no leaks and such that there is no excess organic liquid drainage during disconnections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 5. A leak is defined as the dripping of VOC-containing liquid at a rate of more than 3 drops per minute, or the detection of any gaseous or vapor emissions with a concentration of VOC greater than 10,000 ppmv as methane above a background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 6. Excess organic liquid drainage is defined as an average of more than 10 milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- 7. The operator shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks at least once every calendar quarter using EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 8. Each calendar month, the vapor collection system, the vapor processing system and each loading rack handling gasoline shall be inspected during the loading of gasoline tank trucks for organic liquid and organic vapor leaks. For the purpose of this condition, detection methods incorporating sight, sound and smell are acceptable. [40 CFR 3.11089(a)] Federally Enforceable Through Title V Permit
- 9. 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 replaced equipment shall be re-inspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

Location: ROUGH & READY ISLAND, STOCKTON, CA 95203

- 10. The operator may apply for a written approval from the APCO to change the EPA Method 21 leak inspection frequency from quarterly to annually provided no leaks were found during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection, the inspection frequency shall revert back to quarterly, and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 11. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each leak inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 63.11094(d)] Federally Enforceable Through Title V Permit
- 12. The owner or operator shall maintain a log book for each leak that is detected that contains the following information: 1) the equipment type and identification number; 2) the nature of the leak (i.e., vapor or liquid) and the method of detection (i.e., sight, sound, or smell); 3) the date the leak was detected and the date of each attempt to repair the leak; 4) repair methods applied in each attempt to repair the leak; 5) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak if the leak is not repaired within 15 days; and 7) the date of successful repair of the leak. [District Rule 4624 and 40 CFR 63.11094(e)] Federally Enforceable Through Title V Permit
- 13. The permittee shall keep records of the daily gasoline throughput in gallons. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained for a period of at least five years and shall be made available for District inspection upon request. [District Rules 1070 and 4624; 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- 15. The owner/operator shall submit a semi-annual compliance report that includes each loading of a gasoline cargo tank for which vapor tightness documentation had not been previously obtained by the facility. [40 CFR 63.11088(f)] Federally Enforceable Through Title V Permit

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

PERMIT UNIT: N-758-10-3 **EXPIRATION DATE:** 01/31/2022

EQUIPMENT DESCRIPTION:

BULK LOADING RACK (LANE #2) WITH 4 GASOLINE LOADING ARMS, 2 DIESEL LOADING ARMS, AND 1 ETHANOL LOADING ARM

PERMIT UNIT REQUIREMENTS

- 1. All vapors displaced during truck loading shall be vented to the vapor recovery system (N-758-13). [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 2. Gasoline shall be loaded only into vapor tight tank trucks. [40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
- 3. Documentation attesting to the vapor tightness of each truck loaded with gasoline shall be kept up-to-date. The documentation file shall be kept up-to-date for each gasoline cargo tank loading at the facility. The documentation for each test shall include, as a minimum, the following information: (i) name of test: annual certification test-Method 27 or periodic Railcar Bubble Leak Test procedure; (ii) cargo tank owner's name and address; (iii) cargo tank identification number; (iv) test location and date; (v) tester name and signature; (vi) witnessing inspector, if any: name, signature, and affiliation; (vii) vapor tightness repair: nature of repair work and when performed in relation to vapor tightness testing; (viii) test results: test pressure; pressure or vacuum change, mm of water; time period of test; number of leaks found with instrument; and leak definition. [40 CFR 63.11094(b)] Federally Enforceable Through Title V Permit
- 4. The transfer rack and vapor collection equipment shall be maintained and operated such that there are no leaks and such that there is no excess organic liquid drainage during disconnections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 5. A leak is defined as the dripping of VOC-containing liquid at a rate of more than 3 drops per minute, or the detection of any gaseous or vapor emissions with a concentration of VOC greater than 10,000 ppmv as methane above a background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 6. Excess organic liquid drainage is defined as an average of more than 10 milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- 7. The operator shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks at least once every calendar quarter using EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 8. Each calendar month, the vapor collection system, the vapor processing system and each loading rack handling gasoline shall be inspected during the loading of gasoline tank trucks for organic liquid and organic vapor leaks. For the purpose of this condition, detection methods incorporating sight, sound and smell are acceptable. [40 CFR 63.11089(a)] Federally Enforceable Through Title V Permit
- 9. 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 replaced equipment shall be re-inspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

Location: ROUGH & READY ISLAND, STOCKTON, CA 95203

- 10. The operator may apply for a written approval from the APCO to change the EPA Method 21 leak inspection frequency from quarterly to annually provided no leaks were found during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection, the inspection frequency shall revert back to quarterly, and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 11. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each leak inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 63.11094(d)] Federally Enforceable Through Title V Permit
- 12. The owner or operator shall maintain a log book for each leak that is detected that contains the following information: 1) the equipment type and identification number; 2) the nature of the leak (i.e., vapor or liquid) and the method of detection (i.e., sight, sound, or smell); 3) the date the leak was detected and the date of each attempt to repair the leak; 4) repair methods applied in each attempt to repair the leak; 5) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak if the leak is not repaired within 15 days; and 7) the date of successful repair of the leak. [District Rule 4624 and 40 CFR 63.11094(e)] Federally Enforceable Through Title V Permit
- 13. The permittee shall keep records of the daily gasoline throughput, the cumulative annual gasoline throughput, in gallons, [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained for a period of at least five years and shall be made available for District inspection upon request. [District Rules 1070, 2201, and 4624; 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit
- 15. The owner/operator shall submit a semi-annual compliance report that includes each loading of a gasoline cargo tank for which vapor tightness documentation had not been previously obtained by the facility. [40 CFR 63.11088(f)] Federally Enforceable Through Title V Permit

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

PERMIT UNIT: N-758-11-5 **EXPIRATION DATE:** 01/31/2022

EQUIPMENT DESCRIPTION:

BULK OFF-LOADING OPERATION UTILIZED FOR GASOLINE OR ETHANOL OR DIESEL/BIODIESEL OFF-LOADING (RECEIVING) WITH A DEDICATED PUMP LOCATED AT TRUCK LOADING LANE #3

PERMIT UNIT REQUIREMENTS

- 1. Fugitive VOC from valves, flanges, connector, pump seals etc., associated with this permit unit shall not exceed 0.6 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal. [District Rule 2201] Federally Enforceable Through Title V Permit
- The transfer rack and vapor collection equipment shall be maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- Vapor return line vents on tanker truck storage vessels shall be open only during the off-loading (receiving) operation and shall be closed immediately upon completion of any organic liquid off-loading (receiving). [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Tanker truck hatches shall be closed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. The off-loading (receiving) equipment shall not be used for the loading of tanker trucks. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. The operator shall not off-load (receive) any organic liquids with True Vapor Pressure greater than 11 psia. [District Rule 22011 Federally Enforceable Through Title V Permit
- There shall be no more than 10 tanker trucks off-loaded (received) in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. Total liquid drainage and leaks from all hose disconnects during the off-loading (receiving) operation shall not exceed 20 ml per tanker truck off-loaded (received). [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. A leak is defined as the dripping of VOC containing liquid at a rate of more than 3 drops per minute; or detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane. [District Rule 4624] Federally Enforceable Through Title V Permit
- 11. The operator 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. The leak inspections shall be performed during product transfer using a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Method 21. The instrument shall be calibrated with methane in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions, as appropriate, not more than 30 days prior to its use. The operator shall record the calibration date of the instrument. [District Rule 4624] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location: N-758-11-5 : Feb 17 2023 1:19PM -- YOSHIMUJ

- 12. The operator may apply for a written approval from the District to change the inspection frequency from quarterly to annually provided no leaks were found during the inspections during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency would revert back to quarterly and the operator shall contact the District in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 13. Excess organic liquid drainage is defined as an average of more than 10 milliliters liquid drainage per disconnect from three consecutive disconnects, [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain a daily record of the quantity of tanker trucks off-loaded (received), the type of liquid offloaded (received), and the quantity of liquid off-loaded (received) in gallons. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 15. The operator shall keep records of leak inspections including the date, name of component and its location and measured ppmy value, name of the operator and the company conducting the leak inspection. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 16. All records shall be maintained and retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

PERMIT UNIT: N-758-13-11 **EXPIRATION DATE:** 01/31/2022

EQUIPMENT DESCRIPTION:

ONE JOHN ZINK VAPOR RECOVERY SYSTEM, CARBON ADSORPTION UNIT, MODEL #AA1218715B AND VAPOR BLADDER TANK #16 IN THE VAPOR RECOVERY LINE BEFORE THE VAPOR RECOVERY SYSTEM.

PERMIT UNIT REQUIREMENTS

- No gasoline delivery vessel shall be operated or be allowed to operate unless valid State of California decals are displayed on the cargo container, which attest to the vapor integrity of the container. [District Rule 4621] Federally Enforceable Through Title V Permit
- The vapor collection and control system shall operate such that the pressure in the delivery tank being loaded shall not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624] Federally Enforceable Through Title V Permit
- The transfer rack and vapor collection equipment shall be maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. [District Rule 4624] Federally Enforceable Through Title V Permit
- The John Zink vapor processing unit shall have two operational carbon adsorption columns. Each column shall be regenerated every 15 minutes when the device is in operation. [District Rule 2201] Federally Enforceable Through Title V Permit
- The vapors from the facility's fixed roof tanks and loading rack may bypass the bladder tank (Tank #16) only during periods of time when the bladder tank is down for maintenance, repairs, breakdowns, inspection of the bladder tank, or degassing of the bladder tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from this unit shall not exceed 25.8 pounds per day or 9,415 pounds per year. Fugitive VOC emissions shall be calculated using appropriate emission factors from CAPCOA 's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal and actual component count associated with this unit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Vapor return hose(s) shall connect displaced vapors from the truck to the vapor control system whenever tank truck, trailer, or car is loading organic liquid. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 8. Vapor return hose(s) and connections between the tanker truck, trailer, or car and the vapor control system shall be leak-free. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- The facility shall be equipped with bottom loading and a vapor collection and control system such that the VOC emissions shall not exceed 0.08 pounds per 1,000 gallons of organic liquid loaded. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 10. The John Zink vapor processing unit is authorized to handle gasoline vapors from a total of no more than 895,000 gallons of gasoline throughput per day, nor 196,000,000 gallons of gasoline throughput in a 12 consecutive month rolling period. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 11. All trucks shall be bottom loaded (or submerge loaded) using dry break couplers. [District Rules 2201 and 4102] 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: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 12. VOC control efficiency of the carbon adsorber system shall be at least 99% on weight basis [District Rules 2201 and 41021
- 13. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- 14. Source testing to demonstrate compliance with permit conditions and all rules and regulations, when the bladder tank is on-line, shall be conducted on an annual basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 16. Compliance with the VOC emissions limit shall be determined using 40 CFR 60.503 "Test Methods and Procedures" and EPA Methods 2A, 2B, 25A and 25B and ARB Method 422, or ARB Test Procedure TP-203.1. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. Source testing shall be witnessed or authorized by District personnel and samples shall be collected by a California Air Resources Board (CARB) certified testing laboratory or a CARB certified source testing firm. [District Rule 1081] Federally Enforceable Through Title V Permit
- 18. 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
- 19. The owner or operator shall calibrate, certify, and maintain, and quality-assure a Continuous Monitoring System (CMS) which continuously measures and records the VOCs (and other parameters, if any, to determine compliance with lb-VOC/1,000 gallon of organic liquid) while gasoline vapors are displaced to the John Zink carbon adsorption system. [District Rule 1080 and 40 CFR 63.11092(b)] Federally Enforceable Through Title V Permit
- 20. The CMS shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each 15minute quadrant of the hour or shall meet equivalent specifications established by mutual agreement of the District, the CARB and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
- 21. The CMS shall meet the requirements in 40 CFR 60 Appendix B Performance Specification 8 (PS 8) or 8A (PS 8), as appropriate, or shall meet equivalent specifications established by mutual agreement of the District, the CARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
- 22. The CMS must be audited at least once every six months by conducting cylinder gas audits (CGA) using the procedure in 40 CFR Part 60 Appendix F, 5.1.2. Audit reports shall be submitted along with semi-annual compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
- 23. APCO or an authorized representative shall be allowed to inspect, as determined to be necessary, the required monitoring devices to ensure that such devices are functioning properly. [District Rule 1080] Federally Enforceable Through Title V Permit
- 24. The CMS data shall be reduced to hourly averages as specified in 40 CFR 60.13(h), or by other methods deemed equivalent by mutual agreement with the District, the CARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
- 25. Upon written notice from the District, the owner or operator shall provide a summary of the data obtained from the CMS. This summary shall be in the form and the manner prescribed by the District. [District Rule 1080] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain the following records: the date, time and duration of any malfunction of the continuous monitoring equipment; dates of performance testing; dates of evaluations, calibrations, checks, and adjustments of the continuous monitoring equipment; date and time period which a continuous monitoring system or monitoring device was inoperative. [District Rule 1080] Federally Enforceable Through Title V Permit

ROUGH & READY ISLAND, STOCKTON, CA 95203

- 27. The owner or operator shall submit a written report of CMS operations on semi-annual basis to the District. The report shall include the following: Date, time intervals, data and magnitude of excess emissions, nature and the cause of excess (if known), corrective actions taken and preventive measures adopted; Averaging period used for data reporting corresponding to the averaging period specified in the emission test period used to determine compliance with an emission standard; Applicable time and date of each period during which the CMS was inoperative, except for zero and span checks, and the nature of system repairs and adjustments; A negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
- 28. A leak is defined as the dripping of VOC-containing liquid at a rate of more than 3 drops per minute, or the detection of any gaseous or vapor emissions with a concentration of VOC greater than 10,000 ppmv as methane above a background when measured using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 29. Excess organic liquid drainage is defined as an average of more than 10 milliliters liquid drainage per disconnect from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- 30. The operator 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] Federally Enforceable Through Title V Permit
- 31. 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] Federally Enforceable Through Title V Permit
- 32. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection, the inspection frequency shall revert back to quarterly, and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 33. Each activated carbon adsorption column shall be equipped with an operational pressure differential gauge. The optimum pressure for each column shall be determined after source testing. [District Rule 4624] Federally Enforceable Through Title V Permit
- 34. The permittee shall maintain records of all maintenance, repair, breakdown, tank inspection and testing, and degassing of the bladder tank events when the vapors are not first sent to the bladder tank and are sent directly to the John Zink vapor processing unit. These records shall indicate the times, dates and reasons why the bladder tank was off-line. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. The permittee shall maintain records of the daily, monthly, 12-month total gasoline throughput, in gallons, and results of required leak inspections. These records shall be retained for a minimum of five years and shall be made available for District inspection upon request. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit

ROUGH & READY ISLAND, STOCKTON, CA 95203

PERMIT UNIT: N-758-14-8 **EXPIRATION DATE: 01/31/2022**

EQUIPMENT DESCRIPTION:

ONE 689,136 GALLON (16,408 BBL) ABOVEGROUND DOMED AND WELDED EXTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL/DIESEL/BIODIESEL STORAGE TANK (TANK #18), A DEDICATED PUMP, A MECHANICAL SHOE TYPE PRIMARY SEAL AND A SECONDARY WIPER SEAL

PERMIT UNIT REQUIREMENTS

- VOC emissions from this tank shall not exceed 6.3 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- VOC emissions from this tank shall not exceed 1,417 pounds in any 12 consecutive month rolling period. [District 2. Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall maintain records sufficient to demonstrate compliance with each emission limit. These records shall contain each process variable used (e.g., throughput, RVP, etc.) in estimating VOC emissions from this tank and actual process variables (e.g. throughput, RVP, etc.) of this tank. The process variables used in estimating the emissions shall be compared to that of the actual process variables to demonstrate compliance with each emission limit. The permittee may also use EPA's Tanks program (or other District accepted methodologies) with actual process variables to demonstrate compliance with each emission limit. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC from valves, flanges, connector, pump seals etc., associated with this tank shall not exceed any of the following limits: 0.3 lb/day and 92 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) - Marketing Terminal. [District Rule 2201] Federally Enforceable Through Title V Permit
- Throughput of organic liquid for this tank shall not exceed any of the following limits: 698,136 gallons/day, 20,961,220 gallons/month and 50,952,827 gallons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. True vapor pressure (TVP) of the liquid stored in this tank shall be less than 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- When this tank is receiving and/or storing an organic liquid with a TVP less than 0.5 psia, this tank is exempt from all other requirements of District Rule 4623 (05/19/05) except for complying with the following provisions: 1.) TVP and API Gravity Testing provisions pursuant to Section 6.2; 2.) Recordkeeping provisions pursuant to Section 6.3.6; 3.) Test Methods provisions pursuant to Section 6.4; and 4.) Compliance schedules pursuant to Section 7.2. [District Rule 46231
- The owner or operator shall determine RVP and the temperature of the organic liquid (except diesel and biodiesel) stored on monthly basis. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 10. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

- 11. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank, [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623]
- 15. 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]
- 16. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623]
- 17. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. 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 and 40 CFR.63.11087(c)] Federally Enforceable Through Title V Permit
- 19. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. The floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports the processes of filling or emptying and refilling the tank shall be continuous and shall be accomplished as rapidly as possible. Whenever the owner or operator intends to land the roof on its legs, the owner or operator shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with Rule 4623 before it may land the roof on its legs. [District Rule 4623 and 40 CFR 63.11087(a)]
- 22. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 23. The tank shall be in a leak-free condition. The pressure-vacuum relief valve shall be set to within 10% of the maximum allowable working pressure of the tank, permanently labeled with the operating pressure settings, properly maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve's set pressure. [District Rule 4623] Federally Enforceable Through Title V Permit
- 24. Each opening in a non-contact floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623 and 40 CFR 63.11087(a)]
- 25. Each opening in the floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623 and 40 CFR 63.11087(a)]

Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

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

- 40. The owner or operator shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rules 2080 and 4623]
- 41. During tank cleaning operations, draining and refilling of this tank shall occur as a continuous process and shall proceed as rapidly as practicable while the roof is not floating on the surface of the stored liquid. [District Rules 2080 and 4623]
- 42. Gap seal requirements shall not apply while the roof is resting on its legs, and during the processes of draining, degassing, or refilling the tank. A leak-free condition will not be required if the operator is draining or refilling this tank in a continuous, expeditious manner. [District Rules 2080 and 4623]
- 43. After a tank has been degassed pursuant to the requirements of this permit, vapor control requirements are not applicable until an organic liquid having a TVP of 0.5 psia or greater is placed, held, or stored in this tank. [District Rules 2080 and 4623]
- 44. While performing tank cleaning activities, the owner or operators may only use the following cleaning agents: water and clean (produced) water, diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rules 2080 and 4623]
- 45. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rules 2080 and 4623]
- 46. During sludge removal, the owner or operator shall vent emissions from the sludge receiving vessel to the vapor recovery system under Permit to Operate N-758-13. [District Rules 2080 and 4623]
- 47. The owner or operator shall only transport removed sludge in closed, liquid leak-free containers. [District Rules 2080 and 4623]
- 48. The owner or operator shall store removed sludge, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rules 2080 and 4623]
- 49. The owner or operator shall visually inspect the floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623 and 40 CFR 63.11092(e)]
- 50. When this tank is in gasoline service, the owner or operator shall visually inspect the floating roof, the primary seal and/or secondary seal, gaskets, slotted membrane and/or sleeve seals each time the storage tank is emptied and degassed. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to refilling the tank. [40 CFR 63.11087(c) and 40 CFR 63.11092(e)(1)]
- 51. The owner or operator shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 40 CFR.63.11087(c), and 40 CFR.63.11092(e)]

- 52. The owner or operator shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623]
- 53. The owner or operator shall maintain the records of the floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3 and 5.4.3. The records shall include information on the TVP, API gravity, and type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623]
- 54. The owner or operator shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623 and 40 CFR 63.11095]
- 55. When this tank is in gasoline service, if any failure (i.e. visible organic liquid on the floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 months visual inspection, the owner or operator shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 63.11087(c) and 40 CFR 63.11092(e)(1)]
- 56. When this tank is in gasoline service, the owner or operator shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 63.11087(c) and 40 CFR 63.11092(e)(1)]
- 57. When this tank is in gasoline service, the owner or operator shall perform monthly leak inspection of all equipment in gasoline service. Equipment in gasoline service is defined as a piece of equipment used in a system that transfers gasoline or gasoline vapors. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR 63.11089(a)]
- 58. For monthly leak inspection when this tank is in gasoline service, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR 63.11089(b) and 40 CFR 63.11094(d)]
- 59. Each detection of a liquid or vapor leak shall be recorded in the log book. When this tank is in gasoline service and a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR 63.11089(d), 40 CFR 63.11094(e) and 40 CFR 63.11095(a)(3)]

- 60. When this tank is in gasoline service, the owner or operator shall maintain a log book that contains the following information: 1.) dates of leak inspections, 2.) the nature of the leak and the method of detection; 3.) findings, 4.) corrective action (date each leak is repaired), 5.) repair methods applied in each attempt to repair the leak; 6.) the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 7.) the date of successful repair of the leak; and 8.) inspector name and signature. [40 CFR 63.11089(g), 40 CFR 63.11094(e), and 40 CFR 63.11095(a)(3)]
- 61. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the Reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [District Rule 2201] Federally Enforceable Through Title V Permit
- 62. The permittee shall maintain records of daily, monthly and annual (12-month rolling total) organic liquid throughput in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 63. The permittee shall maintain all records required by this permit for a period of at least five years and shall make them readily available for District inspection upon request. [District Rule 4623 and 40 CFR 63.11094(a)] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-758-15-2 **EXPIRATION DATE:** 01/31/2022

EQUIPMENT DESCRIPTION:

ONE 300 GALLON ABOVEGROUND DIESEL ADDITIVE STORAGE TANK

PERMIT UNIT REQUIREMENTS

- 1. Only diesel additives shall be stored in this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The maximum throughput shall not exceed 300 gallons in any one day and 2,000 gallons in any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Emissions from the tank shall not exceed 0.5 lb-VOC/day and shall not exceed 9 lb-VOC/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- The operator shall keep a record of the daily quantity of diesel additive loaded into the tank and the cumulative annual quantity of diesel additive loaded into the tank, in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- All records shall be maintained for a period of at least five years and shall be made available for District inspection upon request. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

ROUGH & READY ISLAND, STOCKTON, CA 95203 Location:

PERMIT UNIT: N-758-16-1 **EXPIRATION DATE:** 01/31/2022

EQUIPMENT DESCRIPTION:

ONE 2,226,000 GALLON (53,000 BBL) WELDED INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL/DIESEL STORAGE TANK (TANK #24) WITH A MECHANICAL SHOE PRIMARY SEAL AND A SECONDARY RIM-MOUNTED WIPER SEAL

PERMIT UNIT REQUIREMENTS

- 1. VOC emissions from this tank shall not exceed 10.6 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. VOC emissions from this tank shall not exceed 1,736 pounds in any 12 consecutive month rolling period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The permittee shall maintain records sufficient to demonstrate compliance with each emission limit. These records shall contain each process variable used (e.g., throughput, RVP, etc.) in estimating VOC emissions from this tank and actual process variables (e.g. throughput, RVP, etc.) of this tank. The process variables used in estimating the emissions shall be compared to that of the actual process variables to demonstrate compliance with each emission limit. The permittee may also use EPA's Tanks program (or other District accepted methodologies) with actual process variables to demonstrate compliance with each emission limit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Fugitive VOC from valves, flanges, connector, pump seals etc., associated with this tank shall not exceed any of the following limits: 0.2 lb/day and 68 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Fugitive VOC emissions from component leaks shall be calculated using component count and appropriate emission factors from "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities", Table IV-1b (Feb 1999) Marketing Terminal. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Throughput of organic liquid for this tank shall not exceed any of the following limits: 2,256,917 gallons/day and 13,566,845 gallons/month. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. True vapor pressure (TVP) of the liquid stored in this tank shall be less than 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
- 8. The owner or operator shall determine RVP and the temperature of the organic liquid stored on monthly basis. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 9. The floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports the processes of filling or emptying and refilling the tank shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land the roof on its legs. [District Rule 4623; 40 CFR 60.112b(a)(1)(i) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 10. No gap between the tank shell and the primary seal shall exceed 1-1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit

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

Facility Name: EQUILON ENTERPRISES LLC

Location: ROUGH & READY ISLAND, STOCKTON, CA 95203

- 11. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. 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 and 40 CFR 60.113b(b)(4)(i)(B) and (ii)(C)] Federally Enforceable Through Title V Permit
- 19. The secondary seal shall allow easy insertion of probes of up to 1-1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. All openings in the roof used for sampling and gauging, except pressure-vacuum relief valve, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 22. The tank shall be operated in a leak-free condition. The pressure-vacuum relief valve shall be set to within 10% of the maximum allowable working pressure of the tank, permanently labeled with the operating pressure settings, properly maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve's set pressure. [District Rule 4623] Federally Enforceable Through Title V Permit
- 23. A leak-free condition is defined as a condition without a gas or liquid leak. A gas leak is defined as a reading in excess of 10,000 ppmv as methane, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as a dripping rate of more than three (3) drops per minute. A reading in excess of 10,000 ppmv as methane above background or a liquid leak of greater than three (3) drops per minute is a violation of this permit and Rule 4623 and shall be reported as a deviation, unless this tank is a part of Voluntary Tank Preventive Inspection and Maintenance, and Tank Interior Cleaning Program under section 5.7 of Rule 4623 and complies with all requirements in Table 5 of Rule 4623 for Internal Floating Roof Tank Preventative Inspection and Maintenance. [District Rule 4623] Federally Enforceable Through Title V Permit
- 24. Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623; 40 CFR 60.112b(a)(1)(iii) and 63.11087(a)] Federally Enforceable Through Title V Permit

- 25. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623; 40 CFR 60.112b(a)(1)(iv) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 26. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623; 40 CFR 60.112b(a)(1)(v) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 27. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623; 40 CFR 60.112b(a)(1)(vi) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 28. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623; 40 CFR 60.112b(a)(1)(vii) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 29. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623; 40 CFR 60.112b(a)(1)(viii) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 30. Each penetration of the internal floating roof that allows for the passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix) and 63.11087(a)] Federally Enforceable Through Title V Permit
- 31. For solid guidepole, all solid sampling or gauging wells, and similar fixed projections through the floating roof such as anti-rotational pipe shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. For solid guidepole, the gap between the pole wiper and the 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] Federally Enforceable Through Title V Permit
- 33. For slotted guidepole, all slotted sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 34. For slotted guidepole, gap between the pole wiper and the guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 35. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623; 40 CFR 60.113b(a)(1) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 36. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of rule 4623. [District Rule 4623; 40 CFR 60.113b(a)(2) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 37. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623] Federally Enforceable Through Title V Permit

- 38. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.113b(a)(2) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 39. The permittee shall notify the District in writing at least 30 days prior to conducting the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.113b(a)(5) and 63.11092(e)(1)] Federally Enforceable Through Title V Permit
- 40. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date the storage vessel was emptied, date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Observed condition of each component of the control equipment (seals, internal floating roof, and fittings). 4) Measurements of the gaps between the tank shell and primary and secondary seals. 5) Leak free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 6) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.4 and 5.5.2.4.3 of Rule 4623. 7) Nature of defects and any corrective actions or repairs performed on the tank in order to comply with rule 4623 and 40 CFR Part 60 Subpart Kb and the date(s) such actions were taken. [District Rule 4623; 40 CFR 60.115b(a)(2), 60.115b(a)(3), and 63.11094(a)] Federally Enforceable Through Title V Permit
- 41. The permittee shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 42. The permittee shall maintain records of the volatile organic liquid stored, the period of storage, and TVP of that volatile organic liquid during the respective storage period. TVP shall be determined using the data on the Reid vapor pressure (highest receipt or highest tank sample results) and actual storage temperature. [District Rule 2201 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 43. 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
- 44. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Section 5.3.1.3 and 5.4.3. The records shall include information on the TVP, API gravity, and type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 45. The permittee shall maintain records of daily and monthly organic liquid throughput in gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- 46. The permittee shall maintain all records required by this permit for a period of at least five years and shall make them readily available for District inspection upon request. [District Rules 2201 and 4623, and 40 CFR 60.116b(a)] Federally Enforceable Through Title V Permit

ATTACHMENT C

Detailed Summary List of Facility Permits

Detailed Facility Report For Facility=758

Sorted by Facility Number and Permit Number

2/17/23 1:23 pm

EQUILON ENTER	PRISES LLC		FAC		nber and Pe N 758		TYPE: TitleV EXPIRE ON: 01/31/2022
ROUGH & READY ISLAND STOCKTON, CA 95203			STA TEL		A 3108162016		TOXIC ID: 21136 AREA: 9 / INSP. DATE: 06/23
•	R FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
N-758-1-2	56,994 GALLON TANK	3020-05 D	1	223.00	223.00	Α	ONE 56,994 GALLON ABOVEGROUND GASOLINE STORAGE TANK #12 SERVED BY THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13)
N-758-2-3	24,360 GALLON TANK	3020-05 C	1	165.00	165.00	Α	ONE 24,360 GALLON ABOVEGROUND STORAGE TANK #13 STORING GASOLINE, DENATURED ETHANOL, DIESEL/BIODIESEL, TRANSMIX, OR CONTACT WATER. THE TANK VAPORS SHALL BE VENTED TO THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13) WHILE TANK IS OPERATED TO FILL AND STORE GASOLINE, DENATURED ETHANOL, TRANSMIX, OR CONTACT WATER
N-758-3-5	630,000 GALLON TANK	3020-05 F	1	362.00	362.00	A	ONE 630,000 GALLON ABOVEGROUND TANK WITH MIXER (TANK #14) STORING GASOLINE, DENATURED ETHANOL, OR DIESEL/BIODIESEL SERVED BY THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13) DURING GASOLINE AND DENATURED ETHANOL STORAGE
N-758-4-6	504,000 GALLON TANK	3020-05 F	1	362.00	362.00	Α	ONE 504,000 GALLON (12,000 BBL) ABOVEGROUND INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL STORAGE TANK #19 WITH A PRIMARY MECHANICAL SHOE TYPE SEAL AND SECONDARY RIM-MOUNTED WIPER SEAL
N-758-5-8	415,212 GALLON TANK	3020-05 E	1	296.00	296.00	Α	ONE 415,212 GALLON (9,886 BBL) ABOVEGROUND WELDED INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL STORAGE TANK (TANK #20) WITH A MECHANICAL SHOE PRIMARY SEAL AND A SECONDARY WIPER SEAL
N-758-6-3	898,800 GALLON TANK	3020-05 F	1	362.00	362.00	Α	ONE 898,800 GALLON (21,400 BBL) ABOVEGROUND EXTERNAL FLOATING ROOF GASOLINE STORAGE TANK #21
N-758-7-5	399,000 GALLON TANK	3020-05 E	1	296.00	296.00	Α	ONE 399,000 GALLON ABOVEGROUND TANK WITH MIXER (TANK #17) STORING GASOLINE, DENATURED ETHANOL, OR DIESEL/BIODIESEL SERVED BY THE JOHN ZINK VAPOR RECOVERY SYSTEM (N-758-13) DURING GASOLINE AND DENATURED ETHANOL STORAGE
N-758-8-0	251 HP	3020-01 E	1	495.00	495.00	D	ONE (1) 251 HP GENERATOR **DELETED BY KC ON 2/4/02 AS REQUESTED BY THE APPLICANT.**
N-758-9-2	MISCELLANEOUS	3020-06	1	128.00	128.00	Α	BULK LOADING RACK (LANE #1)
N-758-10-3	MISCELLANEOUS	3020-06	1	128.00	128.00	Α	BULK LOADING RACK (LANE #2) WITH 4 GASOLINE LOADING ARMS, 2 DIESEL LOADING ARMS, AND 1 ETHANOL LOADING ARM
N-758-11-5	MISCELLANEOUS	3020-06	1	128.00	128.00	Α	BULK OFF-LOADING OPERATION UTILIZED FOR GASOLINE OR ETHANOL OR DIESEL/BIODIESEL OFF-LOADING (RECEIVING) WITH A DEDICATED PUMP LOCATED AT TRUCK LOADING LANE #3
N-758-12-3	10,000 GALLON TANK	3020-05 B	1	113.00	113.00	D	ONE 10,000 GALLON ABOVEGROUND GASOLINE ADDITIVE (PDP-4000) STORAGE TANK #10
N-758-13-11	63 BHP	3020-01 C	1	239.00	239.00	Α	ONE JOHN ZINK VAPOR RECOVERY SYSTEM, CARBON ADSORPTION UNIT, MODEL #AA1218715B AND VAPOR BLADDER TANK #16 IN THE VAPOR RECOVERY LINE BEFORE THE VAPOR RECOVERY SYSTEM.

Detailed Facility Report
For Facility=758
Sorted by Facility Number and Permit Number

2/17/23 1:23 pm

				FEE	FEE	PERMIT	
PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	AMOUNT	TOTAL	STATUS	EQUIPMENT DESCRIPTION
N-758-14-8	689,136 GALLON TANK	3020-05 F	1	362.00	362.00	Α	ONE 689,136 GALLON (16,408 BBL) ABOVEGROUND DOMED AND WELDED EXTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL/DIESEL/BIODIESEL STORAGE TANK (TANK #18), A DEDICATED PUMP, A MECHANICAL SHOE TYPE PRIMARY SEAL AND A SECONDARY WIPER SEAL
N-758-15-2	300 GALLONS	3020-05 A	1	91.00	91.00	Α	ONE 300 GALLON ABOVEGROUND DIESEL ADDITIVE STORAGE TANK
N-758-16-1	2,226,000 gallon tank	3020-05 G	1	461.00	461.00	Α	ONE 2,226,000 GALLON (53,000 BBL) WELDED INTERNAL FLOATING ROOF GASOLINE/DENATURED ETHANOL/DIESEL STORAGE TANK (TANK #24) WITH A MECHANICAL SHOE PRIMARY SEAL AND A SECONDARY RIM-MOUNTED WIPER SEAL

Number of Facilities Reported: 1