Bay Area Air Quality Management District

939 Ellis Street San Francisco, CA 94109 (415) 771-6000

Final

MAJOR FACILITY REVIEW PERMIT

Issued To: SFPP, L. P. Facility #A4022

Facility Address: 1550 Solano Way Concord, CA 94520

Mailing Address: 1100 Town & Country Road Orange, CA 92868

Responsible Official

William M. White, V. P., Operation & Engineering 714-560-4910

Facility Contact

Mike Rounds, Area Manager 925-682-3046

Type of Facility: Bulk Terminal BAAQMD Permit Division Contact:

Primary SIC: 4226 Dharam Singh

Product: Bulk storage & terminal of refined petroleum products

Air Pollution Control Officer

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Signed by William C. Norton November 15, 2002
William C. Norton, Executive Office/ Date

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I. STANDARD CONDITIONS

A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations:

BAAQMD Regulation 1 - General Provisions and Definitions

(as amended by the District Board on 5/2/01);

SIP Regulation 1 - General Provisions and Definitions

(as approved by EPA through 8/27/99);

BAAQMD Regulation 2, Rule 1 - Permits, General Requirements

(as amended by the District Board on 8/1/01);

SIP Regulation 2, Rule 1 - Permits, General Requirements

(as approved by EPA through 2/25/99);

BAAQMD Regulation 2, Rule 2 - Permits, New Source Review

(as amended by the District Board on 5/17/00);

SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration

(as approved by EPA through 2/25/99);

BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking

(as amended by the District Board on 5/17/00);

SIP Regulation 2, Rule 4 - Permits, Emissions Banking

(as approved by EPA through 2/25/99); and

BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review

(as amended by the District Board on 5/2/01).

B. Conditions to Implement Regulation 2, Rule 6, Major Facility Review

- 1. This Major Facility Review Permit was issued on November 21, 2001, and expires on October 31, 2006. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than April 30, 2006 and no earlier than October 31, 2005. **If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after** October 31, 2006. (Regulation 2-6-307, 404.2, & 409.6; MOP Volume II, Part 3, §4.2)
- 2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (Regulation 2-6-307; MOP Volume II, Part 3, §4.11)
- 3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)
- 4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)

I. Standard Conditions

5. The filing of a request by the facility for a permit modification, revocation and reissuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)

- 6. This permit does not convey any property rights of any sort, or any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- 7. The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
- 8. Any records required to be maintained pursuant to this permit which the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
- 9. Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B Public Information, Confidentiality of Business Information. (40 CFR Part 2)
- 10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions or the potential to emit for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (MOP Volume II, Part 3, §4.11)
- 11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications shall be signed by a responsible official for the facility. (MOP Volume II, Part 3, §4.11)

C. Requirement to Pav Fees

The permit holder shall pay annual fees in accordance with District Regulation 3, including Schedule P. (Regulation 2-6-402 & 409.13, Regulation 3; MOP Volume II, Part 3, §4.12)

D. Inspection and Entry

Access to Facility: The permit holder shall provide reasonable access to the facility and equipment which is subject to this permit to the APCO and/or to his or her designee. (Regulation 1-440, Regulation 2-6-409.3; MOP Volume II, Part 3, §4.14)

E. Records

- 1. The permit holder must provide any information, records, and reports requested or specified by the APCO. (Regulation 1-441, Regulation 2-6-409.4)
- 2. Notwithstanding the specific wording in any requirement, all records for federally enforceable requirements shall be maintained for at least five years from the date of creation of the record. (Regulation 2-6-501, Regulation 3; MOP Volume II, Part 3, §4.7)

I. Standard Conditions

F. Monitoring Reports

Reports of all required monitoring must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. The first reporting period for this permit shall be November 21, 2001, to April 30, 2002. The report shall be submitted by May 31, 2002. Subsequent reports shall be for the following periods: May 1st through October 31st and November 1st through April 30th, and are due on the last day of the month after the end of the reporting period. All instances of non-compliance shall be clearly identified in these reports. The reports shall be certified by the responsible official as true, accurate, and complete. In addition, all instances of non-compliance with the permit shall be reported in writing to the District's Compliance and Enforcement Division within 10 calendar days of the discovery of the incident. Within 30 calendar days of the discovery of any incident of non-compliance, the facility shall submit a written report including the probable cause of non-compliance and any corrective or preventative actions. The reports shall be sent to the following address:

Director of Compliance and Enforcement Bay Area Air Quality Management District 939 Ellis Street San Francisco, CA 94109 Attn: Title V Reports

(Regulation 2-6-502, Regulation 3; MOP Volume II, Part 3, §4.7)

G. Compliance Certification

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. The certification period will be November 1st to October 31st. The certification shall be submitted by November 30th of each year. The certification must list each applicable requirement, the compliance status, whether compliance was continuous or intermittent, the method used to determine compliance, and any other specific information required by the permit. The permit holder may satisfy this requirement through submittal of District-generated Compliance Certification forms. The certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification shall be sent to the Environmental Protection Agency at the following address:

Director of the Air Division USEPA, Region IX 75 Hawthorne Street San Francisco, CA 94105 Attention: Air-3

(MOP Volume II, Part 3, §4.5 and 4.15)

H. Emergency Provisions

1. The permit holder may seek relief from enforcement action in the event of a breakdown, as defined by Regulation 1-208 of the District's Rules and Regulations, by following the procedures contained in Regulations 1-431 and 1-432. The District

I. Standard Conditions

will thereafter determine whether breakdown relief will be granted in accordance with Regulation 1-433. (MOP Volume II, Part 3, §4.8)

- 2. The permit holder may seek relief from enforcement action for a violation of any of the terms and conditions of this permit by applying to the District's Hearing Board for a variance pursuant to Health and Safety Code Section 42350. The Hearing Board will determine after notice and hearing whether variance relief should be granted in accordance with the procedures and standards set forth in Health and Safety Code Section 42350 et seq. (MOP Volume II, Part 3, §4.8)
- 3. The granting by the District of breakdown relief or the issuance by the Hearing Board of a variance will not provide relief from federal enforcement unless the Major Facility Review Permit has been modified pursuant to Regulation 2, Rule 6. (MOP Volume II, Part 3, §4.8)

I. Severability

In the event that any provision of this permit is invalidated by a court or tribunal of competent jurisdiction, or by the Administrator of the EPA, all remaining portions of the permit shall remain in full force and effect. (Regulation 2-6-409.5; MOP Volume II, Part 3, §4.10)

J. Miscellaneous Conditions

1. The maximum capacity for each source as shown in Table II-A is the maximum allowable capacity. Exceedance of the maximum allowable capacity for any source is a violation of Regulation 2, Rule 1, Section 301. (Regulation 2-1-301)

II. EQUIPMENT

Table II A - Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

S#	Description	Make or Type	Model	Capacity
1	Storage Tank CC-04	CWI/USS Corp., External floating roof		126K gallon
	(Hydrocarbon)	(Double deck)		
2	Storage Tank CC-05	CWI/USS Corp., External floating roof		126K gallon
	(Hydrocarbon)	(Double deck)		
3	Storage Tank CC-06	Chicago Bridge & Iron Company,		755K gallon
	(Gasoline)	External floating roof (Pontoon type)		
4	Storage Tank CC-07 (Jet	Chicago Bridge & Iron Company,		1627K gallon
	fuel JP4 & JP8)	External floating roof (Pontoon type)		
5	Storage Tank CC-08	Pittsburgh-Des Moines Steel Company,		1483K gallon
	(Multi-liquid)	External floating roof (Pontoon type)		
6	Storage Tank CC-09	Pittsburgh-Des Moines Steel Company,		2121K gallon
	(Multi-liquid)	External floating roof (Pontoon type)		
7	Storage Tank CC-10	Pittsburgh-Des Moines Steel Company,		2121K gallon
	(Multi-liquid)	External floating roof (Pontoon type)		
8	Storage Tank CC-11	Chicago Bridge & Iron Company,		2310K gallon
	(Multi-liquid)	Internal floating roof (Cone roof		
		floating pan)		
9	Storage Tank CC-12	Chicago Bridge & Iron Company,		2310K gallon
	(Multi-liquid)	Internal floating roof (Cone roof		
		floating pan)		
10	Storage Tank CC-13	Chicago Bridge & Iron Company,		2265K gallon
	(Multi-liquid)	Internal floating roof (Cone roof		
		floating pan)		
11	Storage Tank CC-14	General American Transportation		2209K gallon
	(Multi-liquid)	Corporation, Internal floating roof		
		(Cone roof floating pan)		
12	Storage Tank CC-15	Pittsburgh-Des Moines Steel Company,		2310K gallon
	(Multi-liquid)	Internal floating roof (Cone roof		
		floating pan)		
13	Storage Tank CC-16	Pittsburgh-Des Moines Steel Company,		2227K gallon
	(Multi-liquid)	Internal floating roof (Cone roof		
		floating pan)		

II. Equipment

Table II A - Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

14	Storage Tank CC-17 (Distillate oil)	Pittsburgh-Des Moines Steel Company, Internal floating roof (Cone roof floating pan)	1750K gallon
18	Storage Tank CC-18	BMT, Internal floating roof (Cone roof floating pan)	2195K gallon
19	Storage Tank CC-19 (Multi-liquid)	BMT, Internal floating roof (Cone roof floating pan)	3146K gallon
20	Storage Tank CC-20 (Multi-liquid)	BMT, Internal floating roof (Cone roof floating pan)	3161K gallon
21	Storage Tank CC-21 (Multi-liquid)	BMT, Internal floating roof (Cone roof floating pan)	2192K gallon
22	Storage Tank CC-22 (Multi-liquid)	Chicago Bridge & Iron Company, Internal floating roof (Cone roof floating pan)	2356K gallon
23	Storage Tank CC-23 (Multi-liquid)	Chicago Bridge & Iron Company, Internal floating roof (Cone roof floating pan)	3157K gallon
24	Storage Tank CC-24 (Multi-liquid)	Chicago Bridge & Iron Company, Internal floating roof (Cone roof floating pan)	2350K gallon
25	Storage Tank CC-25 (Multi-liquid)	Chicago Bridge & Iron Company, Internal floating roof (Cone roof floating pan)	2356K gallon
26	Storage Tank CC-26 (Multi-liquid)	Chicago Bridge & Iron Company, Internal floating roof (Cone roof floating pan)	3179K gallon
27	Oil-Water Separator	AFL Industries	50 gpm
28	Additive Storage Tank CCA-2 (Isopropyl alcohol)	Fixed cone roof	7K gallon
29	Additive Storage Tank CCA-3 (Methyl Cellosolve)	Fixed cone roof	13K gallon

II. Equipment

Table II A - Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

40	Pipeline Surge System (3	Cylindrical		4884 gallon (each
	Surge vessels) (Multi-			vessel)
	liquid)			
41	Soil Vapor Extraction	Travaini Dynaseal	TR0300-	300 scfm
	System		1A	
42	Air Stripper	NEEP, Shallow Tray	2651	600 scfm
1000	Sump Tank D-3 (Multi-	Underground		5.88K gallon
	liquid) (Stockton Line)			
1001	Sump Tank D-8 (Multi-	Underground		5.88K gallon
	liquid) (San Jose Line)			
1002	Sump Tank D-10 (Multi-	Underground		5.88K gallon
	liquid) (Sacramento			
	Line)			

Table II B - Abatement Devices

		Source(s)	Applicable	Operating	Limit or
A #	Description	Controlled	Requirement	Parameters	Efficiency
1	Vapor Burner/VRU, 36	S3, S5, S6, S7, S8,	BAAQMD	Temperature >1400	99.8% by
	MMBTU/hr maximum	S9, S10, S11, S12,	Regulation	degree Fahrenheit, and	weight or
		S13, S18, S19, S20,	8-5-311.3, and	residence time of 0.5	more
		S21, S22, S23, S24,	Condition ID	second	
		S25, S26, S40	#13143, part 1,		
			and Condition		
			ID #15574,		
			part 2		
2	Thermal/Catalytic	S41	BAAQMD	Temperature >1400	99% by
	Oxidation Unit, Therm		Regulation	degree Fahrenheit	weight or
	Vent Model TV3C, 300		8-47-301		more
	scf, 311,000 BTU/hr				
3	MTBE/VOC Oxidizer,	S42	BAAQMD	Temperature >500	98% by
	NEEP, Model ADDOX		Regulation	degree Fahrenheit	weight or
	AD6 (electric mode)		8-47-301		more

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III. GENERALLY APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. These requirements apply in a general manner to the facility and/or to sources exempt from the requirement to obtain a District Permit to Operate. The District has determined that these requirements will not be violated under normal, routine operations, and that no additional periodic monitoring or reporting to demonstrate compliance is warranted. In cases where a requirement, in addition to being generally applicable, is also specifically applicable to one or more sources, the requirement and the source are also included in Section IV, Source-Specific Applicable Requirements, of this permit.

The dates in parenthesis in the Title column identify the versions of the regulations being cited and are, as applicable:

- 1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board
- 2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date

Where an applicable requirement is a SIP requirement, the full language of the SIP requirement is included in Appendix A of this permit.

NOTE:

There are differences between the current BAAQMD rule and the version of the rule in the SIP. All sources must comply with <u>both</u> versions of the rule until US EPA has reviewed and approved (or disapproved) the District's revision of the regulation.

Table III
Generally Applicable Requirements

		Federally
Applicable	Regulation Title or	Enforceable
Requirement	Description of Requirement	(Y/N)
BAAQMD Regulation 1	General Provisions and Definitions (5/2/01)	N
SIP Regulation 1	General Provisions and Definitions (8/27/99)	Y
BAAQMD Regulation 2, Rule 1	General Requirements (8/1/01)	N
BAAQMD 2-1-429	Federal Emissions Statement (6/7/95)	Y
SIP Regulation 2, Rule 1	General Requirements (8/27/99)	Y
BAAQMD Regulation 4	Air Pollution Episode Plan (3/20/91)	N
SIP Regulation 4	Air Pollution Episode Plan (8/06/90)	Y

III. Generally Applicable Requirements

Table III Generally Applicable Requirements

Applicable	Regulation Title or	Federally Enforceable
Requirement	Description of Requirement	(Y/N)
BAAQMD Regulation 5	Open Burning (11/2/94)	N
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)	N
BAAQMD Regulation 7	Odorous Substances (3/17/82)	N
BAAQMD Regulation 8, Rule 1	Organic Compounds - General Provisions (6/15/94)	Y
BAAQMD Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (12/20/95)	Y
BAAQMD Regulation 8, Rule 25	Organic Compounds - Pump and Compressor Seals at	Y
	Petroleum Refineries, Chemical plants, Bulk plants, and	
	Bulk terminals (6/1/94)	
BAAQMD Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (12/20/95)	N
SIP Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (3/22/95)	Y
BAAQMD Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products	N
	(12/20/95)	
BAAQMD Regulation 9, Rule 1	Sulfur Dioxide	Y
BAAQMD Regulation 11, Rule 2	Hazardous Pollutants - Asbestos Demolition, Renovation	Y
	and Manufacturing (12/4/91)	
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting	Y
	(7/11/90)	
EPA Regulation 40 CFR 82	Protection of Stratospheric Ozone (2/21/95)	
Subpart F, 40 CFR 82.156	Leak Repair	Y
Subpart F, 40 CFR 82.161	Certification of Technicians	Y
Subpart F, 40 CFR 82.166	Records of Refrigerant	Y

IV. Source-specific Applicable Requirements

IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. The requirements cited in the following tables apply in a specific manner to the indicated source(s).

The dates in parenthesis in the Title column identify the versions of the regulations being cited and are, as applicable:

- 1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board
- Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date

The full text of each permit condition cited is included in Section VI, Permit Conditions, of this permit. Additionally, where an applicable requirement is a SIP requirement, the full language of the SIP requirement is included in Appendix A of this permit. All other text may be found in the regulations themselves.

Table IV - A
Source-specific Applicable Requirements
S1, S2 - STORAGE TANKS - EXTERNAL FLOATING ROOF

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 8, Rule 5	Organic Compounds - Storage of Organic Liquids (12/15/99)		
8-5-111	Limited Exemption, Tank Removal From and Return to Service	N	
8-5-112	Limited Exemption, Tanks in Operation	N	
8-5-304	Storage Tanks Larger than 75 m3	Y	
8-5-304.2	Storage Tanks larger than 39,626 gallon capacity	Y	
8-5-311	Vapor loss Control Device Requirements	Y	
8-5-311.1	Primary and Secondary seals	Y	
8-5-320	Tank Fitting requirements	N	
8-5-320.1	Secondary seal requirements	Y	
8-5-320.2	Roof opening requirements	Y	
8-5-320.2.1	Opening projection requirements	Y	

IV. Source-specific Applicable Requirements

Table IV - A
Source-specific Applicable Requirements
S1, S2 - STORAGE TANKS - EXTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-5-320.2.2	View ports and other openings requirements	Y	
8-5-320.3	Pressure-vacuum valve requirements	N	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	N	
8-5-320.5.1	Well projection	Y	
8-5-320.5.2	Well requirements	N	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	N	
8-5-321.1	No openings such as holes etc.	N	
8-5-321.2	Seal liquid mounted	Y	
8-5-321.4	Resilient-toroid-seal gap requirements	Y	
8-5-322	Secondary Seal requirements	Y	
8-5-322.1	No openings such as holes etc.	Y	
8-5-322.2	Insertion access to measure gaps in primary seal	Y	
8-5-322.5	Welded tank gap allowed	Y	
8-5-329	Ozone Excess Day Prohibition	Y	
8-5-401	Primary Seal Inspection	Y	
8-5-401.1	Primary Seal Inspection once every 10 years	Y	
8-5-402	Secondary Seal and Fitting Inspection	Y	
8-5-402.1	Secondary Seal and Fitting Inspection once every 10 years	Y	
8-5-404	Certification	Y	
8-5-404.1	Primary seal certification	Y	
8-5-404.2.1	Secondary seal certification	Y	
8-5-405	Information Required	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	
SIP	Organic Compounds - Storage of Organic Liquids (8/25/97)		
Regulation 8			
Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	Y	
8-5-112	Limited Exemption, Floating Roofs in Operation	Y	
8-5-320	Tank Fitting requirements	Y	
8-5-320.1	Secondary seal requirements	Y	

IV. Source-specific Applicable Requirements

Table IV - A
Source-specific Applicable Requirements
S1, S2 - STORAGE TANKS - EXTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	Y	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	Y	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	Y	
8-5-321.1	No openings such as holes etc.	Y	
8-5-321.2	Seal liquid mounted	Y	
8-5-321.4	Resilient-toroid-seal gap requirements	Y	
BAAQMD Condition #5531			
part 1	Material throughput limit, yearly (basis: cumulative increase)	Y	
part 2	Record keeping requirement (basis: Regulation 2-6-501, Regulation 8-5-501)	Y	
part 3	Notification requirement (basis: Regulation 8-5-401, and 8-5-402)	Y	
part 4	Primary seal requirement (basis: Regulation 8-5-321.2)	Y	

Table IV - B
Source-specific Applicable Requirements
S3, S5, S6, S7 - STORAGE TANK - EXTERNAL FLOATING ROOF

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds - Storage of Organic Liquids (12/15/99)		
Regulation 8,			
Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	N	
8-5-112	Limited Exemption, Tanks in Operation	N	

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IV. Source-specific Applicable Requirements

Table IV - B
Source-specific Applicable Requirements
S3, S5, S6, S7 - STORAGE TANK - EXTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-5-304	Storage Tanks Larger than 75 m3	Y	
8-5-304.2	Storage Tanks larger than 39,626 gallon capacity	Y	
8-5-311	Vapor loss Control Device Requirements	Y	
8-5-311.1	Primary and Secondary seals	Y	
8-5-311.3	Emission control system	Y	
8-5-320	Tank Fitting requirements	N	
8-5-320.1	Secondary seal requirements	Y	
8-5-320.2	Roof opening requirements	Y	
8-5-320.2.1	Opening projection requirements	Y	
8-5-320.2.2	View ports and other openings requirements	Y	
8-5-320.3	Pressure-vacuum valve requirements	N	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	N	
8-5-320.5.1	Well projection	Y	
8-5-320.5.2	Well requirements	N	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	N	
8-5-321.1	No openings such as holes etc.	N	
8-5-321.2	Seal liquid mounted	Y	
8-5-321.3	Metallic-shoe-seal requirements	N	
8-5-321.3.1	Geometry of the shoe	Y	
8-5-321.3.2	Welded tank gap allowed	Y	
8-5-322	Secondary Seal requirements	Y	
8-5-322.1	No openings such as holes etc.	Y	
8-5-322.2	Insertion access to measure gaps in primary seal	Y	
8-5-322.5	Welded tank gap allowed	Y	
8-5-329	Ozone Excess Day Prohibition	Y	
8-5-401	Primary Seal Inspection	Y	
8-5-401.1	Primary Seal Inspection once every 10 years	Y	
8-5-402	Secondary Seal and Fitting Inspection	Y	
8-5-402.1	Secondary Seal and Fitting Inspection once every 10 years	Y	
8-5-404	Certification	Y	

IV. Source-specific Applicable Requirements

Table IV - B
Source-specific Applicable Requirements
S3, S5, S6, S7 - STORAGE TANK - EXTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-5-404.1	Primary seal certification	Y	
8-5-404.2.1	Secondary seal certification	Y	
8-5-405	Information Required	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	
SIP	Organic Compounds - Storage of Organic Liquids (8/25/97)		
Regulation 8			
Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	Y	
8-5-112	Limited Exemption, Floating Roofs in Operation	Y	
8-5-320	Tank Fitting requirements	Y	
8-5-320.1	Secondary seal requirements	Y	
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	Y	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	Y	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	Y	
8-5-321.1	No openings such as holes etc.	Y	
8-5-321.2	Seal liquid mounted	Y	
BAAQMD			
Condition #13143			
part 1	Abatement device operating requirement (basis: Regulation 8-5-311.3; cumulative increase)	Y	
part 2	Abatement device destruction efficiency requirement (basis: Regulation 8-5-311.3; cumulative increase)	Y	
part 3	Abatement device operating temperature requirement (basis: cumulative increase)	Y	
part 4	Abatement device temperature monitoring and recording requirement (basis: cumulative increase)	Y	
part 5	Abatement device temperature monitoring and recording device	Y	

IV. Source-specific Applicable Requirements

Table IV - B
Source-specific Applicable Requirements
S3, S5, S6, S7 - STORAGE TANK - EXTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
	installation requirement (basis: cumulative increase)		
part 6	Temperature strip chart recordkeeping requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 7	Abatement device source test requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 8	Abatement device operational recordkeeping requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 9	Material throughput limit (yearly) for S5, S6, S7 (basis: cumulative increase)	Y	
part 11	Record keeping, material type and throughput (basis: Regulation 2-6-501; cumulative increase)	Y	

Table IV - C Source-specific Applicable Requirements S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 8, Rule 5	Organic Compounds - Storage of Organic Liquids (12/15/99)		
8-5-111	Limited Exemption, Tank Removal From and Return to Service	N	
8-5-112	Limited Exemption, Tanks in Operation	N	
8-5-304	Storage Tanks Larger than 75 m3	Y	
8-5-304.2	Storage Tanks larger than 39,626 gallon capacity	Y	
8-5-311	Vapor loss Control Device Requirements	Y	
8-5-311.1	Primary and Secondary seals	Y	
8-5-320	Tank Fitting requirements	N	
8-5-320.1	Secondary seal requirements	Y	
8-5-320.2	Roof opening requirements	Y	

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IV. Source-specific Applicable Requirements

Table IV - C
Source-specific Applicable Requirements
S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-5-320.2.1	Opening projection requirements	Y	
8-5-320.2.2	View ports and other openings requirements	Y	
8-5-320.3	Pressure-vacuum valve requirements	N	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	N	
8-5-320.5.1	Well projection	Y	
8-5-320.5.2	Well requirements	N	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	N	
8-5-321.1	No openings such as holes etc.	N	
8-5-321.2	Seal liquid mounted	Y	
8-5-321.4	Resilient-toroid-seal gap requirements	Y	
8-5-322	Secondary Seal requirements	Y	
8-5-322.1	No openings such as holes etc.	Y	
8-5-322.2	Insertion access to measure gaps in primary seal	Y	
8-5-322.5	Welded tank gap allowed	Y	
8-5-329	Ozone Excess Day Prohibition	Y	
8-5-401	Primary Seal Inspection	Y	
8-5-401.1	Primary Seal Inspection once every 10 years	Y	
8-5-402	Secondary Seal and Fitting Inspection	Y	
8-5-402.1	Secondary Seal and Fitting Inspection once every 10 years	Y	
8-5-404	Certification	Y	
8-5-404.1	Primary seal certification	Y	
8-5-404.2.1	Secondary seal certification	Y	
8-5-405	Information Required	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	
SIP	Organic Compounds - Storage of Organic Liquids (8/25/97)		
Regulation 8			
Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	Y	
8-5-112	Limited Exemption, Floating Roofs in Operation	Y	
8-5-320	Tank Fitting requirements	Y	

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IV. Source-specific Applicable Requirements

Table IV - C Source-specific Applicable Requirements S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-5-320.1	Secondary seal requirements	Y	
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	Y	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	Y	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	Y	
8-5-321.1	No openings such as holes etc.	Y	
8-5-321.2	Seal liquid mounted	Y	
8-5-321.4	Resilient-toroid-seal gap requirements	Y	

Table IV - D
Source-specific Applicable Requirements
S8, S9 - STORAGE TANKS - INTERNAL FLOATING ROOF

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Organic Compounds - Storage of Organic Liquids (12/15/99)		
Regulation 8,			
Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	N	
8-5-112	Limited Exemption, Tanks in Operation	N	
8-5-304	Storage Tanks Larger than 75 m3	Y	
8-5-304.2	Storage Tanks larger than 39,626 gallon capacity	Y	
8-5-311	Vapor Loss Control Device Requirements	Y	
8-5-311.2.1	Liquid mounted primary seal	Y	
8-5-311.3	Emission control system	Y	
8-5-320	Tank Fitting requirements	N	

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IV. Source-specific Applicable Requirements

Table IV - D
Source-specific Applicable Requirements
S8, S9 - STORAGE TANKS - INTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-5-320.1	Secondary seal requirements	Y	
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	N	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	N	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	N	
8-5-321.1	No openings such as holes etc.	N	
8-5-321.2	Seal liquid mounted	Y	
8-5-322	Secondary Seal requirements	Y	
8-5-322.1	No openings such as holes etc.	Y	
8-5-322.2	Insertion access to measure gaps in primary seal	Y	
8-5-322.3	Welded tank gap allowed	Y	
8-5-329	Ozone Excess Day Prohibition	Y	
8-5-330	View port Installation	Y	
8-5-401	Primary Seal Inspection	Y	
8-5-401.2	Primary Seal Inspection once every 10 years	Y	
8-5-402	Secondary Seal and Fitting Inspection	Y	
8-5-402.1	Secondary Seal and Fitting Inspection once every 10 years	Y	
8-5-403	Visual Inspection	Y	
8-5-404	Certification	Y	
8-5-404.1	Primary seal certification	Y	
8-5-404.2.2	Secondary seal certification	Y	
8-5-405	Information Required	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	
SIP	Organic Compounds - Storage of Organic Liquids (8/25/97)		
Regulation 8			
Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	Y	
8-5-112	Limited Exemption, Floating Roofs in Operation	Y	
8-5-320	Tank Fitting requirements	Y	

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IV. Source-specific Applicable Requirements

Table IV - D
Source-specific Applicable Requirements
S8, S9 - STORAGE TANKS - INTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	Y	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	Y	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	Y	
8-5-321.1	No openings such as holes etc.	Y	
8-5-321.2	Seal liquid mounted	Y	
BAAQMD Condition #13143			
part 1	Abatement device operating requirement (basis: Regulation 8-5-311.3; cumulative increase)	Y	
part 2	Abatement device destruction efficiency requirement (basis: Regulation 8-5-311.3; cumulative increase)	Y	
part 3	Abatement device operating temperature requirement (basis: cumulative increase)	Y	
part 4	Abatement device temperature monitoring and recording requirement (basis: cumulative increase)	Y	
part 5	Abatement device temperature monitoring and recording device installation requirement (basis: cumulative increase)	Y	
part 6	Temperature strip chart recordkeeping requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 7	Abatement device source test requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 8	Abatement device operational recordkeeping requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 9	Material throughput limit (yearly) for S5, S6, S7 (basis: cumulative increase)	Y	
part 11	Record keeping, material type and throughput (basis: Regulation 2-6-501; cumulative increase)	Y	

IV. Source-specific Applicable Requirements

Table IV - E
Source-specific Applicable Requirements
S10 - STORAGE TANK - INTERNAL FLOATING ROOF

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 8, Rule 5	Organic Compounds - Storage of Organic Liquids (12/15/99)		
8-5-111	Limited Exemption, Tank Removal From and Return to Service	N	
8-5-112	Limited Exemption, Tanks in Operation	N	
8-5-304	Storage Tanks Larger than 75 m3	Y	
8-5-304.2	Storage Tanks larger than 39,626 gallon capacity	Y	
8-5-311	Vapor Loss Control Device Requirements	Y	
8-5-311.2.1	Liquid mounted primary seal	Y	
8-5-311.3	Emission control system	Y	
8-5-320	Tank Fitting requirements	N	
8-5-320.1	Secondary seal requirements	Y	
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	N	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	N	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	N	
8-5-321.1	No openings such as holes etc.	N	
8-5-321.2	Seal liquid mounted	Y	
8-5-322	Secondary Seal requirements	Y	
8-5-322.1	No openings such as holes etc.	Y	
8-5-322.2	Insertion access to measure gaps in primary seal	Y	
8-5-322.3	Welded tank gap allowed	Y	
8-5-329	Ozone Excess Day Prohibition	Y	
8-5-330	View port Installation	Y	
8-5-401	Primary Seal Inspection	Y	
8-5-401.2	Primary Seal Inspection once every 10 years	Y	
8-5-402	Secondary Seal and Fitting Inspection	Y	

IV. Source-specific Applicable Requirements

Table IV - E
Source-specific Applicable Requirements
S10 - STORAGE TANK - INTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-5-402.1	Once every 10 years	Y	
8-5-403	Visual Inspection	Y	
8-5-404	Certification	Y	
8-5-404.1	Primary seal certification	Y	
8-5-404.2.2	Secondary seal certification	Y	
8-5-405	Information Required	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	
SIP Regulation 8 Rule 5	Organic Compounds - Storage of Organic Liquids (8/25/97)		
8-5-111	Limited Exemption, Tank Removal From and Return to Service	Y	
8-5-112	Limited Exemption, Floating Roofs in Operation	Y	
8-5-320	Tank Fitting requirements	Y	
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	Y	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	Y	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	Y	
8-5-321.1	No openings such as holes etc.	Y	
8-5-321.2	Seal liquid mounted	Y	
BAAQMD Condition #13143			
part 1	Abatement device operating requirement (basis: Regulation 8-5-311.3; cumulative increase)	Y	
part 2	Abatement device destruction efficiency requirement (basis: Regulation 8-5-311.3; cumulative increase)	Y	
part 3	Abatement device operating temperature requirement (basis: cumulative increase)	Y	
part 4	Abatement device temperature monitoring and recording	Y	

IV. Source-specific Applicable Requirements

Table IV - E
Source-specific Applicable Requirements
S10 - STORAGE TANK - INTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
	requirement (basis: cumulative increase)		
part 5	Abatement device temperature monitoring and recording device installation requirement (basis: cumulative increase)	Y	
part 6	Temperature strip chart recordkeeping requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 7	Abatement device source test requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 8	Abatement device operational recordkeeping requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 10	Material throughput limit, yearly (basis: cumulative increase)	Y	
part 11	Record keeping, material type and throughput (basis: Regulation 2-6-501; cumulative increase)	Y	

Table IV - F
Source-specific Applicable Requirements
S11 - STORAGE TANK - INTERNAL FLOATING ROOF

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Organic Compounds - Storage of Organic Liquids (12/15/99)		
Regulation 8,			
Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	N	
8-5-112	Limited Exemption, Tanks in Operation	N	
8-5-304	Storage Tanks Larger than 75 m3	Y	
8-5-304.2	Storage Tanks larger than 39,626 gallon capacity	Y	
8-5-311	Vapor Loss Control Device Requirements	Y	
8-5-311.2.3	Liquid mounted primary and a secondary seal	Y	
8-5-311.3	Emission control system	Y	
8-5-320	Tank Fitting requirements	N	
8-5-320.2	Roof opening requirements	Y	

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IV. Source-specific Applicable Requirements

Table IV - F
Source-specific Applicable Requirements
S11 - STORAGE TANK - INTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-5-320.3	Pressure-vacuum valves requirements	N	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	N	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	N	
8-5-321.1	No openings such as holes etc.	N	
8-5-321.2	Seal liquid mounted	Y	
8-5-321.3	Metallic-shoe-seal requirements	N	
8-5-321.3.1	Geometry of the shoe	Y	
8-5-321.3.2	Welded tank gap allowed	Y	
8-5-322	Secondary Seal requirements	Y	
8-5-322.1	No openings such as holes etc.	Y	
8-5-322.2	Insertion access to measure gaps in primary seal	Y	
8-5-322.3	Welded tank gap allowed	Y	
8-5-329	Ozone Excess Day Prohibition	Y	
8-5-330	View port Installation	Y	
8-5-401	Primary Seal Inspection	Y	
8-5-401.2	Primary Seal Inspection once every 10 years	Y	
8-5-402	Secondary Seal and Fitting Inspection	Y	
8-5-402.2	Secondary Seal and Fitting Inspection once every 10 years	Y	
8-5-403	Visual Inspection	Y	
8-5-404	Certification	Y	
8-5-404.1	Primary seal certification	Y	
8-5-404.2.2	Secondary seal certification	Y	
8-5-405	Information Required	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	
SIP	Organic Compounds - Storage of Organic Liquids (8/25/97)		
Regulation 8 Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	Y	
8-5-112	Limited Exemption, Floating Roofs in Operation	Y	

IV. Source-specific Applicable Requirements

Table IV - F
Source-specific Applicable Requirements
S11 - STORAGE TANK - INTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-5-320	Tank Fitting requirements	Y	
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	Y	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	Y	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	Y	
8-5-321.1	No openings such as holes etc.	Y	
8-5-321.2	Seal liquid mounted	Y	
40 CFR 60	Standards of Performance for New Stationary Sources	Y	
	(12/23/71)		
Subpart A	General Provisions	Y	
60.4(a)	Reports to EPA	Y	
60.4(b)	Reports to the District	Y	
60.7(a)	Written notification	Y	
60.7(b)	Records	Y	
60.8	Performance Tests	Y	
60.9	Availability of Information	Y	
60.11(a)	Compliance with standards and maintenance requirements	Y	
60.11(d)	Minimizing emissions	Y	
60.12	Circumvention	Y	
60.19	General notification and reporting requirements	Y	
40 CFR 60	Standards of Performance for Storage Vessels for Petroleum		
Subpart K	Liquids for Which Construction, Reconstruction, or		
	Modification Commenced After June 11, 1973 and Prior to		
	May 19, 1978		
60.112(a)(1)	Floating roof, vapor recovery requirement	Y	
60.113(a)	Record keeping	Y	
60.113(b)	True vapor pressure determination	Y	
60.113(c)	Crude oil true vapor pressure determination	Y	
BAAQMD Condition			

IV. Source-specific Applicable Requirements

Table IV - F Source-specific Applicable Requirements S11 - STORAGE TANK - INTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
#13143			
part 1	Abatement device operating requirement (basis: Regulation 8-5-311.3; cumulative increase)	Y	
part 2	Abatement device destruction efficiency requirement (basis: Regulation 8-5-311.3; cumulative increase)	Y	
part 3	Abatement device operating temperature requirement (basis: cumulative increase)	Y	
part 4	Abatement device temperature monitoring and recording requirement (basis: cumulative increase)	Y	
part 5	Abatement device temperature monitoring and recording device installation requirement (basis: cumulative increase)	Y	
part 6	Temperature strip chart recordkeeping requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 7	Abatement device source test requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 8	Abatement device operational recordkeeping requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 9	Material throughput limit, yearly (basis: cumulative increase)	Y	
part 11	Record keeping, material type and throughput (basis: Regulation 2-6-501; cumulative increase)	Y	

IV. Source-specific Applicable Requirements

Table IV - G Source-specific Applicable Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 STORAGE TANKS - INTERNAL FLOATING ROOF

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds - Storage of Organic Liquids (12/15/99)		
Regulation 8,			
Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	N	
8-5-112	Limited Exemption, Tanks in Operation	N	
8-5-304	Storage Tanks Larger than 75 m3	Y	
8-5-304.2	Storage Tanks larger than 39,626 gallon capacity	Y	
8-5-311	Vapor Loss Control Device Requirements	Y	
8-5-311.2.3	Liquid mounted primary and a secondary seal	Y	
8-5-311.3	Emission control system	Y	
8-5-320	Tank Fitting requirements	N	
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	N	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	N	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	N	
8-5-321.1	No openings such as holes etc.	N	
8-5-321.2	Seal liquid mounted	Y	
8-5-321.3	Metallic-shoe-seal requirements	N	
8-5-321.3.1	Geometry of the shoe	Y	
8-5-321.3.2	Welded tank gap allowed	Y	
8-5-322	Secondary Seal requirements	Y	
8-5-322.1	No openings such as holes etc.	Y	
8-5-322.2	Insertion access to measure gaps in primary seal	Y	
8-5-322.3	Welded tank gap allowed	Y	
8-5-329	Ozone Excess Day Prohibition	Y	
8-5-330	View port Installation	Y	
8-5-401	Primary Seal Inspection	Y	

IV. Source-specific Applicable Requirements

Table IV - G Source-specific Applicable Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 STORAGE TANKS - INTERNAL FLOATING ROOF

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
8-5-401.2	Primary Seal Inspection once every 10 years	Y	
8-5-402	Secondary Seal and Fitting Inspection	Y	
8-5-402.2	Secondary Seal and Fitting Inspection once every 10 years	Y	
8-5-403	Visual Inspection	Y	
8-5-404	Certification	Y	
8-5-404.1	Primary seal certification	Y	
8-5-404.2.2	Secondary seal certification	Y	
8-5-405	Information Required	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	
SIP	Organic Compounds - Storage of Organic Liquids (8/25/97)		
Regulation 8			
Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	Y	
8-5-112	Limited Exemption, Floating Roofs in Operation	Y	
8-5-320	Tank Fitting requirements	Y	
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	Y	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	Y	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	Y	
8-5-321.1	No openings such as holes etc.	Y	
8-5-321.2	Seal liquid mounted	Y	
40 CFR 60	Standards of Performance for New Stationary Sources	Y	
	(12/23/71)		
Subpart A	General Provisions	Y	
60.4(a)	Reports to EPA	Y	
60.4(b)	Reports to the District	Y	
60.7(a)	Written notification	Y	
60.7(b)	Records	Y	
60.8	Performance Tests	Y	

IV. Source-specific Applicable Requirements

Table IV - G Source-specific Applicable Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 STORAGE TANKS - INTERNAL FLOATING ROOF

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
60.9	Availability of Information	Y	
60.11(a)	Compliance with standards and maintenance requirements	Y	
60.11(d)	Minimizing emissions	Y	
60.12	Circumvention	Y	
60.19	General notification and reporting requirements	Y	
40 CFR 60,	Standards of Performance for Volatile Organic Liquid Storage		
Subpart Kb	Vessels (including Petroleum Liquid Vessels) for Which		
	Construction, Reconstruction, or Modification Commenced		
	After July 23, 1984 (4/8/87)		
60.112b(a)(1)	Internal floating roof requirement & specifications	Y	
60.112b(a)	Rest or float on liquid surface	Y	
(1)(i)			
60.112b(a)	Mechanical shoe seal	Y	
(1)(ii)(C)			
60.112b(a)(1)	Opening projection requirement except automatic bleeder and rim	Y	
(iii)	space vents		
60.112b(a)(1)	Opening cover/lid requirements except for leg sleeves, automatic	Y	
(iv)	bleeder and rim space vents, column, ladder, sample wells, and stub		
	drains		
60.112b(a)(1)	Gasket for automatic bleeder vents	Y	
(v)			
60.112b(a)(1)	Gasket for rim space vents	Y	
(vi)	· ·		
60.112b(a)(1)	Slit fabric cover for sample wells	Y	
(vii)	1		
60.112b(a)(1)	Flexible fabric sleeve or gasketted sliding cover for each penetration	Y	
(viii)	that allows for passage of fixed roof supporting column		
60.112b(a)(1)	Gasketted sliding cover for each penetration that allows for passage	Y	
(ix)	of ladder		
60.113b	Testing and procedures	Y	
60.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	
60.113b(a)(2)	Inspection once every 12 months after initial fill	Y	
60.113b(a)(2)	Visual seal inspection each time tank is emptied and degassed	Y	

IV. Source-specific Applicable Requirements

Table IV - G Source-specific Applicable Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 STORAGE TANKS - INTERNAL FLOATING ROOF

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
60.113b(a)(5)	Notify Administrator	Y	
60.115b	Reporting and record keeping	Y	
60.115b(a)	Furnish report to the Administrator	Y	
(1)			
60.115b(a)	Record of each inspection	Y	
(2)			
60.115b(a)	Report defects etc. to the Administrator	Y	
(3)			
60.115b(a)(4)	Report defects etc. to the Administrator	Y	
60.116b	Monitoring of operations	Y	
60.116b(a)	Record keeping for 2 years	Y	
60.116b(c)	Records of liquid stored, period of storage, and maximum true vapor pressure	Y	
60.116b(d)	Notify the Administrator	Y	
60.116b(e)	Determination of maximum vapor pressure	Y	
BAAQMD			
Condition			
#13143			i
part 1	Abatement device operating requirement (basis: Regulation 8-5-311.3; cumulative increase)	Y	
part 2	Abatement device destruction efficiency requirement (basis: Regulation 8-5-311.3; cumulative increase)	Y	
part 3	Abatement device operating temperature requirement (basis: cumulative increase)	Y	
part 4	Abatement device temperature monitoring and recording requirement (basis: cumulative increase)	Y	
part 5	Abatement device temperature monitoring and recording device installation requirement (basis: cumulative increase)	Y	
part 6	Temperature strip chart recordkeeping requirement (basis: Regulation 2-6-501; cumulative increase)	Y	
part 7	Abatement device source test requirement (basis: Regulation 2-6-501; cumulative increase)	Y	

IV. Source-specific Applicable Requirements

Table IV - G Source-specific Applicable Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 STORAGE TANKS - INTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
part 8	Abatement device operational recordkeeping requirement (basis:	Y	
	Regulation 2-6-501; cumulative increase)		
part 9	Material throughput limit (yearly) for S12 (basis: cumulative increase)	Y	
part 11	Record keeping, material type and throughput (basis: Regulation 2-6-501; cumulative increase)	Y	

Table IV - H
Source-specific Applicable Requirements
S14 - STORAGE TANK - INTERNAL FLOATING ROOF

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds - Storage of Organic Liquids (12/15/99)		
Regulation 8,			
Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	N	
8-5-112	Limited Exemption, Tanks in Operation	N	
8-5-304	Storage Tanks Larger than 75 m3	Y	
8-5-304.2	Storage Tanks larger than 39,626 gallon capacity	Y	
8-5-311	Vapor Loss Control Device Requirements	Y	
8-5-311.2.3	Liquid mounted primary seal and a secondary seal	Y	
8-5-320	Tank Fitting requirements	N	
8-5-320.1	Secondary seal requirements	Y	
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	N	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	N	
8-5-320.5.1	Well projection	Y	

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IV. Source-specific Applicable Requirements

Table IV - H
Source-specific Applicable Requirements
S14 - STORAGE TANK - INTERNAL FLOATING ROOF

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-5-320.5.3	Gap measurements	Y	Date
8-5-320.5.5	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	N	
8-5-321.1	No openings such as holes etc.	N	
8-5-321.1	1 5	Y	
8-5-321.2 8-5-322	Seal liquid mounted Secondary Seal requirements	Y	
	· · · · · · · · · · · · · · · · · · ·	+	
8-5-322.1	No openings such as holes etc.	Y	
8-5-322.2	Insertion access to measure gaps in primary seal	Y	
8-5-322.3	Welded tank gap allowed	Y	
8-5-329	Ozone Excess Day Prohibition	Y	
8-5-330	View port Installation	Y	
8-5-401	Primary Seal Inspection	Y	
8-5-401.2	Primary Seal Inspection once every 10 years	Y	
8-5-402	Secondary Seal and Fitting Inspection	Y	
8-5-402.1	Once every 10 years	Y	
8-5-403	Visual Inspection	Y	
8-5-404	Certification	Y	
8-5-404.1	Primary seal certification	Y	
8-5-404.2.2	Secondary seal certification	Y	
8-5-405	Information Required	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	
SIP	Organic Compounds - Storage of Organic Liquids (8/25/97)		
Regulation 8			
Rule 5			
8-5-111	Limited Exemption, Tank Removal From and Return to Service	Y	
8-5-112	Limited Exemption, Floating Roofs in Operation	Y	
8-5-320	Tank Fitting requirements	Y	
8-5-320.2	Roof opening requirements	Y	
8-5-320.3	Pressure-vacuum valves requirements	Y	
8-5-320.4	Solid sampling or gauging wells requirements	Y	
8-5-320.5	Slotted sampling or gauging wells requirements	Y	
8-5-320.5.1	Well projection	Y	
8-5-320.5.3	Gap measurements	Y	

IV. Source-specific Applicable Requirements

Table IV - H
Source-specific Applicable Requirements
S14 - STORAGE TANK - INTERNAL FLOATING ROOF

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
8-5-320.6	Emergency roof drain cover	Y	
8-5-321	Primary Seal Requirements	Y	
8-5-321.1	No openings such as holes etc.	Y	
8-5-321.2	Seal liquid mounted	Y	

Table IV - I Source-specific Applicable Requirements \$27 - OIL-WATER SEPARATOR

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Organic Compounds - Wastewater (Oil-Water) Separators		
Regulation 8,	(11/1/89)		
Rule 8			
8-8-301	Wastewater separators greater than 760 liters per day (200 gallons/day) and smaller than 18.9 liters per second (300 gallons/minute)	Y	
8-8-301.1	Solid, vapor-tight, full contact fixed cover requirements	Y	
8-8-303	Gauging and Sampling Devices requirements	Y	
8-8-305	Oil/water Separator and/or Air Flotation Unit slop oil vessels	Y	
8-8-305.1	Solid, gasketted, fixed cover, etc. requirements	Y	
8-8-306	Oil/water Separator Effluent Channel, Pond, Trench, or Basin	Y	
8-8-306.1	Solid, gasketted, fixed cover, etc. requirements	Y	
8-8-308	Junction Box requirements	Y	
8-8-501	Bypassed wastewater record keeping requirements	Y	
8-8-503	Inspection and repairs record keeping requirements	Y	
BAAQMD Condition #3590			
part 1	Leak concentration limit of 300 ppm (basis: Regulation 8-8-301.1)	Y	

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IV. Source-specific Applicable Requirements

Table IV - J
Source-specific Applicable Requirements
S28 - ADDITIVE STORAGE TANK - FIXED ROOF

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds - Storage of Organic Liquids (12/15/99)		
Regulation 8,			
Rule 5			
8-5-301	Storage tank smaller than 150 cu. m.(39,636 gallon)		
8-5-301.1	A submerged fill pipe	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	

Table IV – K
Source-specific Applicable Requirements
S29 - ADDITIVE STORAGE TANK - FIXED ROOF

Applicable Requirement BAAQMD Regulation 8	Regulation Title or Description of Requirement Organic Compounds - Miscellaneous Operations (6/15/1994)	Federally Enforceable (Y/N)	Future Effective Date
Rule 2			
8-2-301	Miscellaneous operations - emissions less than 15 lb/day and concentration less than 300 ppm	Y	
BAAQMD condition # 5245			
part 1	Material throughput limit, yearly (basis: cumulative increase)	Y	
part 2	Methyl cellosolve storage only (basis: cumulative increase)	Y	
part 3	Record keeping requirements (basis: Regulation 2-6-501, cumulative increase)	Y	

IV. Source-specific Applicable Requirements

Table IV - L
Source-specific Applicable Requirements
S40 - PIPELINE SURGE SYSTEM CONSISTING OF 3 SURGE VESSELS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Organic Compounds – Miscellaneous Operations (6/15/94)		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous operations - emissions less than 15 lb/day and concentration less than 300 ppm	Y	
BAAQMD			
Condition			
#15574			
part 1	Surge vessel daily and annual turnover limits (basis: cumulative increase)	Y	
part 2	Abatement device requirement (basis: cumulative increase)	Y	
part 3	Material vapor pressure limit requirement (basis: cumulative increase)	Y	
part 4	Record keeping, material type and surge vessel turnover and breakout tank switchover requirement (basis: Regulation 2-6-501; cumulative increase)	Y	

Table IV - M
Source-specific Applicable Requirements
S41 - SOIL VAPOR EXTRACTION SYSTEM

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Organic Compounds - Air Stripping And Soil Vapor Extraction		
Regulation 8,	Operations		
Rule 47			
8-47-301	Emission control requirements, specific compounds	Y	
8-47-302	Organic compounds	Y	
8-47-501	Records		
8-47-501.2	Record keeping, control device performance	Y	
8-47-603	Determination of Emissions	Y	

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IV. Source-specific Applicable Requirements

Table IV - M Source-specific Applicable Requirements S41 - SOIL VAPOR EXTRACTION SYSTEM

Applicable	Regulation Title or	Federally Enforceable	Future Effective
BAAQMD Condition #16699			
part 1	Abatement requirement and vapor processing rate limit (basis: Regulations 8-47-301, 8-47-302, cumulative increase, toxic risk screen)	Y	
part 2	Emission limit (basis: cumulative increase, toxic screen)	Y	
part 3	Destruction efficiency (basis: Regulations 8-47-301, 8-47-302, cumulative increase, toxic screen)	Y	
Part 4	Operating mode and operating temperature requirement (basis: Regulations 8-47-301, 8-47-302, cumulative increase, toxic screen)	Y	
Part 5	Temperature monitoring and recording requirements (basis: Regulations 8-47-301, 8-47-302, cumulative increase)	Y	
Part 6	District approval of the temperature monitoring and recording devices (basis: Regulations 8-47-301, 8-47-302)	Y	
Part 7	Temperature record keeping (basis: Regulations 2-6-501, 8-47-501)	Y	
Part 8	Measurements of flow rate, volatile organic compounds concentrations, destruction efficiency, etc. (basis: Regulations 8-47-301, 8-47-302, cumulative increase, toxic screen)	Y	
Part 9	Record keeping (basis: Regulations 2-6-501, 8-47-501)	Y	
Part 10	Non-compliance reporting to the District (basis: cumulative increase, toxic screen)	Y	

IV. Source-specific Applicable Requirements

Table IV - N Source-specific Applicable Requirements S42 - AIR STRIPPER

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Organic Compounds - Air Stripping And Soil Vapor Extraction		
Regulation 8,	Operations		
Rule 47			
8-47-301	Emission control requirements, specific compounds	Y	
8-47-302	Organic Compounds	Y	
8-47-501	Records		
8-47-501.1	Water analysis	Y	
8-47-501.2	Record keeping, control device performance	Y	
8-47-601	Air stripper water sampling	Y	
8-47-602	Measurement of organic content	Y	
8-47-603	Determination of Emissions	Y	
BAAQMD			
Condition			
#17450			
part 1	Abatement requirement and vapor processing rate limit (basis:	Y	
	Regulations 8-47-301, 8-47-302, cumulative increase)		
part 2	Emission limit (basis: cumulative increase)	Y	
Part 3	Operating temperature requirement (basis: Regulations 8-47-301, 8-47-302, cumulative increase)	Y	
Part 4	Temperature monitoring and recording requirements (basis: Regulations 8-47-301, 8-47-302, cumulative increase)	Y	
Part 5	District approval of the temperature monitoring and recording devices (basis: Regulations 8-47-301, 8-47-302)	Y	
Part 6	Temperature record keeping (basis: Regulations 2-6-501, 8-47-501)	Y	
Part 7	Measurements of flow rate, volatile organic compounds concentrations, etc. (basis: Regulations 8-47-301, 8-47-302, 8-47-601, 8-47-603, cumulative increase)	Y	
Part 8	Record keeping (basis: Regulations 2-6-501, 8-47-501)	Y	
Part 9	Non-compliance reporting to the District (basis: cumulative increase, toxic screen)	Y	

IV. Source-specific Applicable Requirements

Table IV – O Source-specific Applicable Requirements S1000 - SUMP TANK D-3, STOCKTON LINE

Applicable Requirement BAAQMD	Regulation Title or Description of Requirement Organic Compounds - Storage of Organic Liquids (12/15/99)	Federally Enforceable (Y/N)	Future Effective Date
Regulation 8,	organic compounds Storage of Organic Enquites (12/13/77)		
Rule 5			
8-5-301	Storage tank smaller than 150 cu. m.(39,636 gallon)	Y	
8-5-301.1	A submerged fill pipe	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	
BAAQMD Condition # 15859			
part 1	Material throughput limit, yearly (basis: cumulative increase)	Y	
part 2	Record keeping requirement (basis: Regulation 2-6-501, cumulative increase)	Y	

Table IV – P Source-specific Applicable Requirements S1001 - SUMP TANK D-8, SAN JOSE LINE

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 8, Rule 5	Organic Compounds - Storage of Organic Liquids (1/20/93)		
8-5-301	Storage tank smaller than 150 cu. m.(39,636 gallon)	Y	
8-5-301.1	A submerged fill pipe	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	
BAAQMD Condition # 15859			
part 1	Material throughput limit, yearly (basis: cumulative increase)	Y	
part 2	Record keeping requirement (basis: Regulation 2-6-501, cumulative increase)	Y	

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IV. Source-specific Applicable Requirements

Table IV - Q Source-specific Applicable Requirements S1002 - SUMP TANK D-10, SACRAMENTO LINE

Applicable Requirement BAAQMD	Regulation Title or Description of Requirement Organic Compounds - Storage of Organic Liquids (1/20/93)	Federally Enforceable (Y/N)	Future Effective Date
Regulation 8,			
Rule 5			
8-5-301	Storage tank smaller than 150 cu. m.(39,636 gallon)	Y	
8-5-301.1	A submerged fill pipe	Y	
8-5-501	Records, liquid type and true vapor pressure ranges	Y	
BAAQMD Condition # 15859			
part 1	Material throughput limit, yearly (basis: cumulative increase)	Y	
part 2	Record keeping requirement (basis: Regulation 2-6-501, cumulative increase)	Y	

Table IV - R
Source-specific Applicable Requirements
COMPONENTS

Applicable Requirement		Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 8,	Organic Compounds-Equipment Leaks (1/7/98)		
Rule 18			
8-18-301	General	N	
8-18-302	Valves	N	
8-18-303	Pumps and compressors	N	
8-18-304	Connectors	N	
8-18-305	Pressure relief devices	N	
8-18-306	Non-repairable equipment	N	
8-18-307	Liquid Leaks	N	
8-18-308	Alternate compliance	N	

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IV. Source-specific Applicable Requirements

Table IV - R Source-specific Applicable Requirements COMPONENTS

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-18-401	Inspection requirements	N	
8-18-402	Identification requirements	N	
8-18-403	Visual inspection requirements for pumps and compressors	N	
8-18-404	Alternate inspection schedule for valves	N	
8-18-405	Alternate emission reduction plan	N	
SIP	Organic Compounds, Valves and Connectors at Petroleum		
BAAQMD	Refinery Complexes, Chemical Plants, Bulk Plants and Bulk		
Regulation 8,	Terminals (3/4/92)		
Rule 18			
8-18-301	Valves and Flanges	Y	
8-18-302	Valves	Y	
8-18-303	Connectors	Y	
8-18-304	Non-repairable valves	Y	
8-18-305	New or Replaced Valves	Y	
8-18-306	Repeat Leakers	Y	
8-18-307	Liquid Leak	Y	
8-18-308	Alternate compliance	Y	
8-18-401	Inspection requirements	Y	
8-18-402	Identification requirements	Y	
8-18-403	Visual inspection requirements for pumps and compressors	Y	
8-18-404	Alternate inspection schedule for valves	Y	
8-18-405	Alternate emission reduction plan	Y	
SIP	Organic Compounds, Pump and Compressor Seals at Petroleum		
BAAQMD	Refinery Complexes, Chemical Plants, Bulk Plants and Bulk		
Regulation 8,	Terminals (6/1/94)		
Rule 25			
8-25-301	Pump and compressor operating requirements	Y	
8-25-302	Pumps	Y	
8-25-303	Compressors	Y	
8-25-304	Non-repairable pumps and compressors	Y	
8-25-305	New or Replaced pumps and compressors	Y	
8-25-306	Repeat Leakers	Y	
8-25-307	Liquid Leak	Y	

IV. Source-specific Applicable Requirements

Table IV - R Source-specific Applicable Requirements COMPONENTS

Applicable	Regulation Title or	Federally Enforceable	Future Effective
8-25-401	Measurement schedule	Y	
8-25-402	Inspection plan	Y	
8-25-403	Visual inspection schedule	Y	
8-25-405	Identification requirements	Y	
8-25-406	Tagging requirements	Y	

V. SCHEDULE OF COMPLIANCE

The permit holder shall comply with all applicable requirements cited in this permit. The permit holder shall also comply with applicable requirements that become effective during the term of this permit on a timely basis.

VI. PERMIT CONDITIONS

CONDITION #3590

For, S27, Oil/Water Separator

1. Any concentration of organics at any point, fugitive or otherwise, in excess of 300 PPM measured or calculated as C1, excluding methane, shall be enclosed and vented to an APCO approved abatement system. (basis: Regulation 8-8-301.1)

CONDITION #5245

For S29, Additive Storage Tank

- 1. The total liquid throughput for S29, storage tank, shall not exceed 147,000 gallons during any consecutive 12-month period. (basis: cumulative increase)
- 2. Only methyl cellosolve (ethylene glycol monomethyl ether) shall be stored in S29, storage tank, unless the operator receives prior written approval from the District for a change in material. (basis: cumulative increase)
- 3. In order to demonstrate compliance with the above conditions, the owner/operator of S29, storage tank, shall maintain the following records in a District approved log:
 - (a) The total throughput of material stored, summarized on a monthly basis.

These records shall be kept on site and made available for District inspection for a period of five years from the date the record was made. (basis: Regulation 2-6-501; cumulative increase)

VI. Permit Conditions

CONDITION #5531

For S1, S2, Storage Tanks

- 1. The total liquid throughput for each storage tanks, S1 and S2, shall not exceed 3,175,200 gallons during any consecutive 12 month period. (basis: cumulative increase)
- 2. In order to demonstrate compliance with the above condition, the owner/operator of tanks, S1 and S2, shall maintain the following records in a District approved logbook. These records shall be kept on site and made available for District inspection for a period of at least 60 months from the date that the record was made. (basis: Regulation 2-6-501, Regulation 8-5-501)
 - a. The type and VOC content of all materials stored and the dates that the materials were stored.
 - b. The total daily throughput of each material stored, summarized on a monthly basis.
- 3. SFPP, L.P. shall notify the District at least three days before the tanks are put into service so that they may be inspected. (basis: Regulation 8-5-401 and 8-5-402)
- 4. The resilient toroidal primary seal shall be liquid mounted whenever any tank is in operation. (basis: Regulation 8-5-321.2)

CONDITION #13143

For S3, S5, S6, S7, S8, S9, S10, S11, S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, and S26, Tanks

- 1. Sources S3, S5 thru S13, and S18 thru S26 shall be abated by A1, Vapor Burner System, during all periods of operation except when roofs of all the above sources are floating on product. (basis: Regulation 8-5-311.3; cumulative increase)
- 2. The Volatile Organic Compound (VOC) destruction efficiency of A1, Vapor Burner System, shall be maintained at a minimum of 99.8% by weight. (basis: Regulation 8-5-311.3; cumulative increase)
- 3. A1, Vapor Burner System, shall be properly maintained and kept in good operating condition at all times. The minimum operating temperature of A1 shall be maintained at a minimum of 1400 degrees F, and a residence time of 0.5 second. This minimum temperature may be adjusted by the District if the source test in Part

VI. Permit Conditions

CONDITION #13143

For S3, S5, S6, S7, S8, S9, S10, S11, S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, and S26, Tanks

Number 7 indicates that an alternative temperature can achieve the destruction efficiency specified in Part Number 2. (basis: cumulative increase)

- 4. To determine compliance with Part Number 3, A1, Vapor Burner System, shall be equipped with continuous temperature measuring and recording instrumentation consisting of at least 1 temperature probe in A1 and at least one recording device, which will continuously record temperature. (basis: cumulative increase)
- 5. The temperature measuring and recording instrumentation to be installed and the specific placement within A1 of each of the temperature probes specified in Part Number 4 shall be subject to the prior approval of the Source Test Section of the District Technical Division. (basis: cumulative increase)
- 6. The temperature data collected from the temperature recorder shall be maintained in a file that shall be available for District inspection for a period of at least 5 years following the last date of entry. (basis: Regulation 2-6-501; cumulative increase)
- 7. The operator of these sources shall conduct an efficiency test annually to determine the weight percent reduction of VOC emissions through A1, Vapor Burner System. All test results shall be provided to the District within 30 days after testing has occurred. All source test methods shall be subject to the prior approval of the Source Test Section of the District's Technical Division. Records of the test reports shall be kept on site for at least five years from the date of test and be made available to the District staff for inspection. (basis: Regulation 2-6-501; cumulative increase)
- 8. The operator of these sources shall maintain the following records for each day of operation of the abatement device A1:
 - a. The hours and time of operation.
 - b. For the days that an emission test or analysis is performed, the results shall be logged.

These records shall be retained for at least five years from date of entry and be made available to District staff upon request. (basis: Regulation 2-6-501; cumulative increase)

CONDITION #13143

VI. Permit Conditions

For S3, S5, S6, S7, S8, S9, S10, S11, S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, and S26, Tanks

- 9. The total throughput of Sources S5, S6, S7, S8, S9, S11, and S12 shall not exceed 1,400 million gallons of gasoline and 352 million gallons of jet/kerosene in any consecutive 12-month period. (basis: cumulative increase)
- 10. The total material throughput at S10 shall not exceed 353,808,000 gallons during any consecutive 12-month period. (basis: cumulative increase)
- 11. In order to demonstrate compliance with Part numbers 9 and 10, the permit holder of S5 thru S12 shall maintain the following records in a District approved logbook. These records shall be kept on site for at least five years from the date the record is made, and be made available to the District staff for inspection.
 - a. The type and VOC content of all materials stored and the dates that the materials were stored.
 - b. The total daily throughput of each material stored, and summarized on a monthly basis.

(basis: Regulation 2-6-501; cumulative increase)

CONDITION # 15574

For S40, Pipeline surge system (Revised: Application #2732, Application #5509)

- 1. The owner/operator of S-40 shall not exceed 30 switchover of storage tanks per day on an annual average basis (10,950 switchover/consecutive 365 day period), and a maximum of 45 switchover on any single day. (basis: cumulative increase)
- 2. The owner/operator of S-40 shall abate the surge system by the vapor burner, A1, during all venting operations. (basis: cumulative increase)
- 3. The owner/operator shall pump materials, only with true vapor pressure not greater than 11.0 psia at 70 degree F through S40. (basis: cumulative increase)

VI. Permit Conditions

CONDITION # 15574

For S40, Pipeline surge system

(Revised: Application #2732, Application #5509)

- 4. In order to demonstrate compliance with the above conditions, the owner/operator of S40 shall maintain the following records in a District approved log. These records shall be kept on site and be made available for District inspection for a period of at least five years from the date that the record was made:
 - a. Daily switchover of storage tanks.
 - b. The daily switchover shall be totaled every 365 consecutive day period.

(basis: Regulation 2-6-501, cumulative increase)

CONDITION #15859

For S1000, S1001, and S1002, SUMP TANKS

- 1. The total throughput of sources S1000, S1001, and S1002 shall not exceed 300,000 gallons combined during any consecutive twelve-month period. (cumulative increase)
- 2. In order to demonstrate compliance with the above condition, the following records shall be maintained in a District approved log. These records shall be kept on site and made available for District inspection for a period of five years from the date on which a record is made.
 - a. The type and amount of each material stored.
 - b. Quantities shall be totaled on a quarterly basis. (cumulative increase)

CONDITION # 16699

For S41 abated by A2:

- 1. This source (S41) shall be abated by A2 during all periods of operation. Vapor flow rate shall not exceed 300 cfm. (basis: Regulations 8-47-301, 8-47-302, cumulative increase, toxic risk screen)
- 2 The following emission limits shall not be exceeded:

POC = 0.56 lb/day Benzene = 144 lbs/yr

(basis: cumulative increase, toxic risk screen)

3. The Precursor Organic Compound (POC) destruction efficiency of A2 shall be maintained at a minimum of 99% by weight. (basis: Regulations 8-47-301, 8-47-302, cumulative increase, toxic risk screen)

CONDITION # 16699

VI. Permit Conditions

For S41 abated by A2:

- 4. The oxidation unit, A2, can be operated in thermal/ catalytic mode as needed. It shall be properly maintained and kept in good operating condition at all times. In no event shall the minimum operating temperature of the oxidation unit, A2, be less than 1400 degree Fahrenheit when operating in thermal mode, and catalyst inlet temperature be less than 650 degree Fahrenheit when operating in catalyst mode. (basis: Regulations 8-47-301, 8-47-302, cumulative increase)
- 5. To determine compliance with Part Number 4, the oxidation unit, A2, shall be equipped with continuous temperature measuring, and recording instrumentation consisting of at least one temperature probe in the oxidation unit, and at least one recording device, which will continuously record temperature. (basis: Regulations 8-47-301, 8-47-302, cumulative increase)
- 6. The temperature measuring and recording instrumentation to be installed, and the specific placement within the oxidation unit of the temperature probe specified in Part Number 5 shall be subject to the prior approval of the Source Test Section of the District. (basis: Regulations 8-47-301, 8-47-302)
- 7. The temperature data collected from the temperature recorder shall be maintained in a file, which shall be made available for District inspection for a period of at least five years following the date of data entry. (basis: Regulations 2-6-501, 8-47-501)

CONDITION # 16699

For S41 abated by A2:

- 8. The owner/operator of this source shall do the following:
 - a. The inlet gas shall be analyzed to determine the flow rate and concentration of POC once every 30 days.
 - b. The exhaust gas stream shall be analyzed to determine the concentration of Benzene and POC once every 30 days.
 - c. Calculate the Benzene and POC emissions rate in pounds per day based on the exhaust gas analysis and the operating exhaust flow rate to demonstrate compliance with Part #2.
 - d. Calculate the POC destruction efficiency based on the inlet and exhaust gas analysis. For the purpose of determining compliance with Part #3, the POC concentration shall be reported as hexane. The soil vapor flow rate shall be adjusted to demonstrate compliance with Part #3.

CONDITION # 16699

For S41 abated by A2:

VI. Permit Conditions

e. Submit to the District the test results and emission calculations within one month of the testing date. Samples shall be analyzed according to modified EPA test methods 8015 and 8020 or their equivalent to determine the concentrations of Benzene and POC.

(basis: Regulations 8-47-301, 8-47-302, cumulative increase, toxic risk screen)

- 9. The owner/operator of this source shall maintain the following records for each day of operation of the source:
 - a. Days, hours, operating mode of the oxidation unit, and time of operation.
 - b. Each emission test, analysis or monitoring results logged in for the day of operation they were taken.

These records shall be retained for at least five years from date of entry, and be made available to the BAAQMD staff for inspection. (basis: Regulations 2-6-501, 8-47-501)

10. Any non-compliance with Part nos. 1, 2, 3, and/or 4 shall be reported to the District at the time it is first discovered. The submittal shall detail the corrective action taken and shall include the data showing the exceedance and the time of occurrence. (basis: cumulative increase, toxic screen)

CONDITION # 17450

For S42 abated by A3:

- 1. This source shall be abated by A3 during all periods of operation. Vapor flow rate shall not exceed 600 scfm. (basis: Regulations 8-47- 301, 8-47-302, cumulative increase)
- 2. The following emission limits shall not be exceeded:
 - a. VOC = 549 lbs/yr
 - b. Benzene = 6.0 lb/yr
 - c. VOC in the A3 exhaust stream < 10 ppmv.

(basis: cumulative increase, toxic risk screen)

CONDITION # 17450

For S42 abated by A3:

VI. Permit Conditions

3. The oxidation unit, A3, shall be operated at a minimum inlet temperature of 500 degrees Fahrenheit. It shall be properly maintained and kept in good operating condition at all times. (basis: Regulations 8-47-301, 8-47-302, cumulative increase)

- 4. To determine compliance with Part Number 3, the oxidation unit, A3, shall be equipped with continuous temperature measuring, and recording instrumentation consisting of at least one temperature probe in the oxidation unit, and at least one recording device, which will continuously record temperature. (basis: Regulations 8-47-301, 8-47-302, cumulative increase)
- 5. The temperature measuring and recording instrumentation to be installed, and the specific placement within the oxidation unit of the temperature probe specified in Part Number 4 shall be subject to the prior approval of the Source Test Section of the District. (basis: Regulations 8-47-301, 8-47-302)
- 6. The temperature data collected from the temperature recorder shall be maintained in a file, which shall be made available for District inspection for a period of at least five years following the date of data entry. (basis: Regulations 2-6-501, 8-47-501)
- 7. The owner/operator of this source shall do the following:
 - a. The inlet ground water shall be analyzed to determine the flow rate and concentration of VOC once every 30 days.
 - b. The exhaust gas stream shall be analyzed to determine the concentration of VOC once every 30 days.
 - c. Calculate the VOC emissions rate in pounds per day based on the exhaust gas analysis and the operating exhaust flow rate. The vapor flow rate and operating temperatures shall be adjusted to demonstrate compliance with Part number 2.
 - d. Submit to the District the test results and emission calculations within one month of the testing date. Samples shall be analyzed according to modified EPA test methods 8015 and 8020 or their equivalent to determine the concentrations of VOC

(basis: Regulations 8-47-301, 8-47-302, 8-47-601, 8-47-603, cumulative increase)

VI. Permit Conditions

CONDITION # 17450

For S42 abated by A3:

- 8. The owner/operator of this source shall maintain the following records for each day of operation of the source:
 - a. Days, hours, and time of operation.
 - b. Each emission test, analysis or monitoring results logged in for the day of operation they were taken.

These records shall be retained for at least five years from date of entry, and be made available to the BAAQMD upon request. (basis: Regulations 2-6-501, 8-47-501)

9. Any non-compliance with Part nos. 1, 2, 3, and 4 shall be reported to the district at the time it is first discovered. The submittal shall detail the corrective action taken and shall include the data showing the exceedance and the time of occurrence. (basis: cumulative increase, toxic risk screen)

VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

This section has been included only to summarize the applicable emission limits contained in Section IV, Source-Specific Applicable Requirements, of this permit. The following tables show the relationship between each emission limit and the associated compliance monitoring provisions, if any. The monitoring frequency column indicates whether periodic (P) or continuous (C) monitoring is required. For periodic monitoring, the frequency of the monitoring has also been shown, using the following codes: annual (A), quarterly (Q), monthly (M), weekly (W), daily (D), or on an event basis (E). No monitoring (N) has been required if the current applicable rule or regulation does not require monitoring, and the operation is unlikely to deviate from the applicable emission limit based upon the nature of the operation.

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S1, S2 - STORAGE TANKS - EXTERNAL FLOATING ROOF

Type of		FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation		Type
Primary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-321				8-5-401.2		
Inspection							
Secondary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-322				8-5-402.2		
Inspection							
Material	BAAQMD	Y		3,175,200	BAAQMD	P/M	Record keeping
throughput	Condition			gallons/yr (each	Condition		
limit	#5531,			tank)	#5531, part 2		
	part 1						

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - B
Applicable Limits and Compliance Monitoring Requirements
S3, S5, S6, S7 - STORAGE TANKS –EXTERNAL FLOATING ROOF

	Citation of	FE	Future Effective		Requirement	Monitoring Frequency	Monitoring
Limit	Limit		Date	Limit	Citation	(P/C/N)	Type
Primary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-321				8-5-401.2		
Inspection							
Secondary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-322				8-5-402.2		
Inspection							
Material	BAAQMD	Y		Gasoline:1,400	BAAQMD	P/Daily	Record keeping
throughput	Condition			million	Condition		
limit	#13143,			gallons/yr;	ID#13143,		
	part 9			Jet/Kerosene:3	part 11		
				52 million			
				gallons/yr			
Temperature	BAAQMD	Y		1400 degree	BAAQMD	C	Record keeping
	Condition			Fahrenheit	Condition		
	#13143,				#13143,		
	part 3				part 4, 5, 6		
Destruction	BAAQMD	Y		99.8%	BAAQMD	P/Annual	Source Test and
Efficiency	Condition				Condition		Recordkeeping
	#13143,				#13143,		
	part 2				part 7		

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

Limit	Citation of Limit	FE	Future Effective Date	Limit	Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Primary Seal	BAAQMD 8-5-321	Y			BAAQMD 8-5-401.2	P/10 yr	Measurement
Inspection	8-3-321				8-3-401.2		
Secondary	BAAQMD 8-5-322	Y			BAAQMD 8-5-402.2	P/10 yr	Measurement
Seal Inspection	8-3-322				8-3-402.2		

Table VII - D

Applicable Limits and Compliance Monitoring Requirements
S8, S9 - STORAGE TANKS – INTERNAL FLOATING ROOF

Type of		FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	1 0	Туре
Primary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-321				8-5-401.2		
Inspection							
Secondary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-322				8-5-402.2		
Inspection							
Total	BAAQMD	Y		1,400 MM	BAAQMD	P/Daily	Record Keeping
Material	Condition			gallons/yr of	Condition		
throughput	#13143,			gasoline and 352	#13143,		
limit	part 9			MM gallons/yr of	part 11		
				Jet/Kerosene			
Temperature	BAAQMD	Y		1400 degree	BAAQMD	C	Record Keeping
	Condition			Fahrenheit	Condition		
	#13143,				#13143,		
	part 3				part 4, 5, 6		

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - D

Applicable Limits and Compliance Monitoring Requirements
\$8, \$9 - STORAGE TANKS – INTERNAL FLOATING ROOF

Type of		FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation		Type
Destruction	BAAQMD	Y		99.8%	BAAQMD	P/Annual	Source Test,
Efficiency	Condition				Condition		Record Keeping
	#13143,				#13143, part		
	part 2				7		

Table VII - E
Applicable Limits and Compliance Monitoring Requirements
\$10 - STORAGE TANK - INTERNAL FLOATING ROOF

Type of	Citation of		Future Effective		Monitoring Requirement	Monitoring Frequency	
Limit	Limit	Y/N	Date		Citation	(P/C/N)	Type
Primary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-321				8-5-401.2		
Inspection							
Secondary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-322				8-5-402.2		
Inspection							
Total	BAAQMD	Y		353,808,000	BAAQMD	P/Daily	Record Keeping
Material	Condition			gallons/yr	Condition		
throughput	#13143,				#13143, part		
limit	part 10				11		
Temperature	BAAQMD	Y		1400 degree	BAAQMD	С	Record Keeping
	Condition			Fahrenheit	Condition		
	#13143,				#13143,		
	part 3				part 4, 5, 6		
Destruction	BAAQMD	Y		99.8%	BAAQMD	P/Annual	Source Test,
Efficiency	Condition				Condition		Record Keeping
	#13143,				#13143, part 7		
	part 2				-		

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - F
Applicable Limits and Compliance Monitoring Requirements
\$11 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of		FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	1 7	Туре
Primary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-321				8-5-401.2		
Inspection							
Secondary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-322				8-5-402.2		
Inspection							
Total	BAAQMD	Y		1,400 MM	BAAQMD	P/Daily	Record Keeping
Material	Condition			gallons/yr of	Condition		
throughput	#13143,			gasoline and 352	#13143, part		
limit	part 9			MM gallons/yr of	11		
				Jet/Kerosene			
Temperature	BAAQMD	Y		1400 degree	BAAQMD	C	Record Keeping
	Condition			Fahrenheit	Condition		
	#13143,				#13143,		
	part 3				part 4, 5, 6		
Destruction	BAAQMD	Y		99.8%	BAAQMD	P/Annual	Source Test,
Efficiency	Condition				Condition		Record Keeping
	#13143,				#13143, part 7		
	part 2						

Table VII - G Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Effective Date	Limit	Monitoring Requirement Citation	Frequency (P/C/N)	Monitoring Type
Floating	40 CFR	Y			40 CFR	P/E	Initial Report
Roof	60.112b				60.115b(a)(1)		
	(a)(1)						

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - G Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 - STORAGE TANKS - INTERNAL FLOATING ROOF

Type of	Citation of	FE	Effective		Monitoring Requirement Citation	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit		(P/C/N)	Type
	40 CFR				40 CFR	P/E	Visual
	60.113b				60.115b(a)(2)		Inspection,
	(a)(1)						Record keeping
Primary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-321				8-5-401.2		
Inspection							
Primary	40 CFR	Y			40 CFR	P/E	Visual
Seal	60.113b				60.115b(a)(2)		Inspection,
Inspection	(a)(1)						Record keeping
Primary	40 CFR	Y			40 CFR	P/12 month	Visual
Seal	60.113b				60.115b(a)(3)		Inspection,
Inspection	(a)(2)						Record keeping
							and reporting
Secondary	BAAQMD	Y			BAAQMD	P/10 yr	Measurement
Seal	8-5-322				8-5-402.2		
Inspection							
	40 CFR	Y			40 CFR	P/E	Visual Inspection
	60.113b				60.115b(a)(2)		Record keeping
	(a)(1)						
Liquid		Y		>0.5 psia	40 CFR	P/D	Record keeping
Stored					60.116b(c)		
True vapor		Y			40 CFR	P/D	Record keeping
pressure					60.116b(c)		
True vapor		Y		>0.74 psia	40 CFR	P/D	Notify
pressure					60.116b(d)		
Total	BAAQMD	Y		1,400 MM	BAAQMD	P/Daily	Record Keeping
Material	Condition			gallons/yr of	Condition		
throughput	#13143,			gasoline and 352	#13143, part		
limit	part 9			MM gallons/yr of	11		
				Jet/Kerosene (for			
				S12)			

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - G Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 - STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Effective Date	Limit	Monitoring Requirement Citation	Frequency (P/C/N)	Monitoring Type
Temperature	BAAQMD	Y		1400 degrees	BAAQMD	C	Record Keeping
	Condition			Fahrenheit	Condition		
	#13143,				#13143,		
	part 3				part 4, 5, 6		
Destruction	BAAQMD	Y		99.8%	BAAQMD	P/Annual	Source Test,
Efficiency	Condition				Condition		Record Keeping
	#13143,				#13143, part 7		
	part 2						

Table VII - H
Applicable Limits and Compliance Monitoring Requirements
\$14 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	Y/N	Future Effective Date	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Туре
Primary	BAAQMD	Y		BAAQMD 8-	P/10 yr	Measurement
Seal	8-5-321			5-401.2		
Inspection						
Secon-dary	BAAQMD	Y		BAAQMD 8-	P/10 yr	Measurement
Seal	8-5-322			5-402.2		
Inspection						

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – I
Applicable Limits and Compliance Monitoring Requirements
S27 - OIL - WATER SEPARATOR

Type of	Citation of	FE	Effective		Monitoring Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
Roof	BAAQMD	Y		Gap<0.125 inch	BAAQMD	P/Initially	Visual
seals,	8-8-306.1				8-8-306.1	and 6	inspection
Other						months	
openings							
VOC	BAAQMD	Y		300 ppm	BAAQMD	P/6 months	Portable
	Condition				Condition		Hydrocarbon
	#3590, part				#3590, part 1		Detector
	1						

Table VII - J
Applicable Limits and Compliance Monitoring Requirements
S 28 - ADDITIVE STORAGE TANK - FIXED ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Liquid		Y		>0.5 psia	BAAQMD	P/Monthly	Record
stored					8-5-501		keeping

Table VII - K
Applicable Limits and Compliance Monitoring Requirements
S 29 - Additive Storage Tank – Fixed Roof

Type of Limit	Citation of Limit	Y/N	Future Effective Date		Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Туре
Methyl	BAAQMD	Y		147,000 gallons/yr	BAAQMD	P/Monthly	Record
Cellosolve	Condition				Condition		Keeping
Throughput	#5245, part				#5245, part 3		
limit	1						

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VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - L
Applicable Limits and Compliance Monitoring Requirements
S 40 - PIPELINE SURGE SYSTEM CONSISTING OF 3 SURGE VESSELS

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Switchover	BAAQMD	Y		30/annual	BAAQMD	P/Daily,	Record
of storage	Condition			average.day; 45	Condition	consecutive	Keeping
tanks	#15574, part			maximum/any	#15574, part 4	365 day	
	1			single day;		period	
				10950/consecutive			
				365 day period			
Vapor	BAAQMD	Y		<11.0 psia	BAAQMD	P/each	Record
pressure of	Condition				Condition	material	Keeping
material	#15574, part				#15574, part 3		
pumped	3						

Table VII - M
Applicable Limits and Compliance Monitoring Requirements
S 41 - SOIL VAPOR EXTRACTION SYSTEM

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Destruction	BAAQMD	Y		90% by weight	BAAQMD	P/Monthly	Gas sampling
efficiency	8-47-301				8-47-501.2		and analysis,
							Record
							keeping
Destruction	BAAQMD	Y		99% by weight	BAAQMD	P/Monthly	Gas sampling
efficiency	Condition				Condition		and analysis,
	#16699, part				#16699, part		Record
	3				8(d)		keeping
Flow rate	BAAQMD	Y		300 scfm	BAAQMD	P/Monthly	Gas sampling
	Condition				Condition		and analysis,
	#16699, part				#16699, part		Record
	1				8(a)		keeping

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - M
Applicable Limits and Compliance Monitoring Requirements
S 41 - SOIL VAPOR EXTRACTION SYSTEM

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Emission	BAAQMD	Y		POC: 0.56 lb/day,	BAAQMD	P/Monthly	Gas sampling
rate	Condition			Benzene: 144 lbs/yr	Condition		and analysis,
	#16699, part				#16699, part 8		Record
	2				(c)		keeping
Temperature	BAAQMD	Y		1400 degree F	BAAQMD	С	Record
	Condition			(Thermal mode);	Condition		keeping
	#16699, part			650 degree F	#16699, part		
	4			(Catalyst mode)	5,9		

Table VII - N
Applicable Limits and Compliance Monitoring Requirements
S 42 - AIR STRIPPER

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
Destruction	BAAQMD 8-	Y		90% by weight	BAAQMD	P/Monthly	Gas sampling
efficiency	47-301				8-47-501.2		and analysis,
							Record
							keeping
Flow rate	BAAQMD	Y		600 scfm	BAAQMD	P/Monthly	Gas sampling
	Condition				Condition		and analysis,
	#17450, part				#17450, part		Record
	1				7(a)		keeping
Emission	BAAQMD	Y		POC:549 lb/yr,	BAAQMD	P/Monthly	Gas sampling
rate	Condition			Benzene: 6 lb/yr	Condition		and analysis,
	#17450, part				#17450, part 7		Record
	2				(c)		keeping

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - N
Applicable Limits and Compliance Monitoring Requirements
S 42 - AIR STRIPPER

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Temperature	BAAQMD	Y		500 degree F	BAAQMD	C	Record
	Condition				Condition		keeping
	#17450, part				#17450, part 4,		
	3				5, 6		

Table VII - O
Applicable Limits and Compliance Monitoring Requirements
S 1000 - SUMP TANK D-3, STOCKTON LINE

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
Material	BAAQMD	Y		300,000 gallons/yr	BAAQMD	P/D	Record
throughput	Condition				Condition		keeping
	#15859, part				#15859, part 2		
	1						

Table VII - P
Applicable Limits and Compliance Monitoring Requirements
S 1001 - SUMP TANK D-8, SAN JOSE LINE

Type of	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring
-	-		Date	-		,	Type
Material	BAAQMD	Y		300,000 gallons/yr	BAAQMD	P/D	Record
throughput	Condition				Condition		keeping
	#15859, part				#15859, part 2		
	1						

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - Q
Applicable Limits and Compliance Monitoring Requirements
S 1002 - SUMP TANK D-10, SACRAMENTO LINE

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Material	BAAQMD	Y		300,000 gallons/yr	BAAQMD	P/D	Record
throughput	Condition				Condition		keeping
	#15859, part				#15859, part 2		
	1						

Table VII - R
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
VOC	BAAQMD	Y		General equipment	BAAQMD	P/Q	Inspection
	8-18-301			leak ≤ 100 ppm	8-18-401.2		
	BAAQMD	Y		Valve leak ≤ 100	BAAQMD	P/Q	Inspection
	8-18-302			ppm	8-18-401.2		
	BAAQMD	Y		Pump and	BAAQMD	P/Q	Inspection
	8-18-303			compressor leak ≤	8-18-401.2		
				500 ppm			
	BAAQMD	Y		Connection leak ≤	BAAQMD	P/Q	Inspection
	8-18-304			100 ppm	8-18-401.2e		
VOC	BAAQMD	Y		Pressure relief valve	BAAQMD	P/Q	Inspection
	8-18-305			leak ≤ 500 ppm	8-18-401.2		
	BAAQMD	Y		Valve, pressure	None	N	
	8-18-306.1			relief, pump or			
				compressor must be			
				repaired within 5			
				years or at the next			
				scheduled turnaround			

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - R
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
VOC	BAAQMD	Y		Awaiting repair	BAAQMD	P/24 hours	Inspection
	8-18-306.2			Valves ≤ 0.5%	8-18-401.5		
				Pressure Relief ≤ 1%			
				Pump and Connector			
				<u>≤</u> 1%			
	BAAQMD	Y		Mass emissions &	BAAQMD	P/D	Inspection
	8-18-306.3.2			non-repairable	8-18-401.3		-
				equipment allowed			
				Valve ≤ 0.1 lb/day &			
				<u>≤</u> 1.0%			
				Pressure Relief ≤ 0.2			
				lb/day & ≤5%			
				Pump and Connector			
				\leq 0.2 lb/day & \leq 5%			
VOC	BAAQMD	Y		Total valve, pressure	None	N	
	8-18-306.3.3			relief, pump or			
				compressor leaks ≥			
				15 lb/day, they must			
				be repaired within 7			
				days			
VOC	SIP	Y		Valve leak ≤ 100	SIP	P/Q	Inspection
	BAAQMD			ppm	BAAQMD		
	8-18-302				8-18-401.3		
	SIP	Y		Connector leak ≤ 500	SIP	P/Q	Inspection
	BAAQMD			ppm	BAAQMD		
	8-18-303				8-18-401.3		
	SIP	Y		Valve repaired	SIP	P/Q	Inspection
	BAAQMD			within 5 years or	BAAQMD		
	8-18-304.1			next scheduled	8-18-401.3		
				turnaround			
VOC	SIP	Y		Awaiting repaired	SIP	P/24 hours	Inspection
	BAAQMD			valves < 0.5%	BAAQMD		
	8-18-304.2				8-18-401.6		

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - R
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
	SIP BAAQMD 8-18-305	Y		New or replaced valve leak \leq 100 ppm for 4 consecutive quarters	SIP BAAQMD 8-18-401.3	P/Q	Inspection
	SIP BAAQMD 8-18-306	Y		Repeat valve , connector leak must meet SIP BAAQMD 8-18-304 & 8-18-305	SIP BAAQMD 8-18-401.3	P/Q	Inspection
	SIP BAAQMD 8-25-302	Y		Pump leak ≤ 500 ppm	SIP BAAQMD 8-25-401.2 & 8-25-403	P/Q P/D	Measure leaks Visual Inspection
VOC	SIP BAAQMD 8-25-303	Y		Compressor leak < 500 ppm	SIP BAAQMD 8- 25-401.2 & 8-25-403	P/Q P/D	Measure leaks Visual Inspection
	SIP BAAQMD 8-25-304.1	Y		Pump or compressor repaired within 5 years or next scheduled turnaround	SIP BAAQMD 8- 25-401.1 & 8-25-402	P/7 days	Measure leaks Inspection Plan
	SIP BAAQMD 8-25-304.2	Y		Awaiting repaired valves < 1.0%	SIP BAAQMD 8- 25-401.1 & 8-25-402	P/7 days	Measure leaks Inspection Plan

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - R
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
VOC	SIP	Y		New or replaced	SIP		
	BAAQMD			pump and	BAAQMD 8-		
	8-25-305			compressor leak ≤	25-401.2	P/Q	Measure leaks
				500 ppm for 4	& 8-25-403		Visual
				consecutive quarters		P/D	Inspection
	SIP	Y		Repeat pump,	SIP		
	BAAQMD			compressor leak	BAAQMD 8-		
	8-25-306			must meet SIP	25-401.2	P/Q	Measure leaks
				BAAQMD 8-25-304	& 8-25-403		Visual
				& 8-25-305		P/D	Inspection

VIII. TEST METHODS

The test methods associated with the emission limit of a District regulation are generally found in Section 600 et seq. of the regulation. The following table indicates only the test methods associated with the emission limits referenced in Section VII, Applicable Emission Limits & Compliance Monitoring Requirements, of this permit.

Table VIII Test Methods

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible Emissions
6-301		
BAAQMD	True Vapor Pressure	Manual of Procedures, Volume III, Lab Method 28,
8-5-304		Determination of Vapor Pressure of Organic Liquids from Storage
		Tanks, if organic compound is not listed in Table I
BAAQMD	VOC emissions	Manual of Procedures, Volume IV, ST-34, Bulk and Marine
8-5-311.3		Loading Terminals Vapor Recovery Units
BAAQMD	VOC emissions for tank cleaning	Manual of Procedures, Volume IV, ST-7, Non-Methane Organic
8-5-328.2		Carbon Sampling
BAAQMD	Pressure vacuum leak	EPA Reference Method 21, Determination of Volatile Organic
8-5-320.3	concentration	Compounds Leaks
BAAQMD	Reid Vapor Pressure	Manual of Procedures, Volume III, Lab Method 13,
8-5-601		Determination of the Reid Vapor Pressure of Petroleum Products
BAAQMD	True Vapor Pressure	Manual of Procedures, Volume III, Lab Method 28,
8-5-602		Determination of Vapor Pressure of Organic Liquids from Storage
		Tanks
BAAQMD	Determination of Emissions	Manual of Procedures, Volume IV, ST-34, Bulk and Marine
8-5-603		Loading Terminals Vapor Recovery Units, ST-7, Organic
		compounds
BAAQMD	Pressure-Vacuum Valve Gas	EPA Reference Method 21, Determination of Volatile Organic
8-5-605	Tight Determination	Compounds Leaks
BAAQMD	Vapor tight cover	EPA Reference Method 21, Determination of Volatile Organic
8-8-301, 302		Compounds Leaks
BAAQMD	Wastewater Analysis for Organic	Manual of Procedures, Volume III, Lab Method 33,
8-8-601	Compounds	Determination of Dissolved Critical Volatile Organic Compounds
		in Wastewater Separators
BAAQMD	Leak inspection procedures	EPA Reference Method 21, Determination of Volatile Organic
8-18-302,		Compounds Leaks
8-18-303		

VIII. Test Methods

Table VIII Test Methods

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	Determination of mass emissions	EPA Protocol for equipment leak emission estimates, Chapter 4,
8-18-306		Mass Emission Sampling, (EPAA-453/R-95-017) November 1995
BAAQMD	Inspection procedures (pumps	EPA Reference Method 21, Determination of Volatile Organic
8-25-301-303,	and Compressors)	Compounds Leaks
602		
BAAQMD	Air stripper water sampling	EPA's or Regional Water Quality Control Board's Analytical
8-47-601		Methods
BAAQMD	Measurement of Organic content	Regional Water Quality Control Board's Analytical Methods
8-47-602		
BAAQMD	Determination of Emissions	Manual of Procedures, Volume IV, ST-7, Non-Methane Organic
8-47-603		Carbon Sampling or EPA Reference Method 25 or 25A
BAAQMD	General Emission Limitation	Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide,
9-1-302		Continuous Sampling, or
		ST-19B, Total Sulfur Oxides Integrated Sample
Subpart K	Reid vapor pressure	ASTM Method D323-82
40 CFR		
60.113(b)		
Subpart Kb	Vapor pressure	ASTM Method D2879-83
40 CFR		
60.112(b)		
Subpart Kb	Visual inspection	60 Subpart VV, 60.485(b)
40 CFR		
60.112(b)(a)		
(3)		

IX. PERMIT SHIELD

Not applicable

X. REVISION HISTORY

Initial Proposal: October 4, 2001

Title V Permit Issuance: November 21, 2001

Administrative Permit Amendment: January 28, 2002

Correction to Condition I.B.1

Minor Revision: November 15, 2002

The purpose of the minor revision is to increase the maximum daily switchover limit to 45 while keeping the annual average daily limit at 30 so that total annual switchovers and annual VOC emissions do not increase from the current levels.

XI. GLOSSARY

ACT

Federal Clean Air Act

BAAOMD

Bay Area Air Quality Management District

RACT

Best Available Control Technology

CAA

The federal Clean Air Act

CAAQS

California Ambient Air Quality Standards

CEQA

California Environmental Quality Act

CFR

The Code of Federal Regulations. 40 CFR contains the implementing regulations for federal environmental statutes such as the Clean Air Act. Parts 50-99 of 40 CFR contain the requirements for air pollution programs.

CO

Carbon Monoxide

Cumulative Increase

The sum of permitted emissions from each new or modified source since a specified date pursuant to BAAQMD Rule 2-1-403, Permit Conditions (as amended by the District Board on 7/17/91) and SIP Rule 2-1-403, Permit Conditions (as approved by EPA on 6/23/95). Used to determine whether threshold-based requirements are triggered.

District

The Bay Area Air Quality Management District

EPA

The federal Environmental Protection Agency.

Excluded

Not subject to any District regulations.

Federally Enforceable, FE

All limitations and conditions which are enforceable by the Administrator of the EPA including those requirements developed pursuant to 40 CFR Part 51, subpart I (NSR), Part 52.21 (PSD), Part 60, (NSPS), Part 61, (NESHAPs), Part 63 (HAP), and Part 72 (Permits Regulation, Acid Rain), including limitations and conditions contained in operating permits

XI. Glossary

issued under an EPA-approved program that has been incorporated into the SIP.

FP

Filterable Particulate as measured by BAAQMD Method ST-15, Particulate.

HAP

Hazardous Air Pollutant. Any pollutant listed pursuant to Section 112(b) of the Act. Also refers to the program mandated by Title I, Section 112, of the Act and implemented by 40 CFR Part 63.

Major Facility

A facility with potential emissions of: (1) at least 100 tons per year of regulated air pollutants, (2) at least 10 tons per year of any single hazardous air pollutant, and/or (3) at least 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity of hazardous air pollutants as determined by the EPA administrator.

MFR

Major Facility Review. The District's term for the federal operating permit program mandated by Title V of the Federal Clean Air Act and implemented by District Regulation 2, Rule 6.

MOP

The District's Manual of Procedures.

NAAQS

National Ambient Air Quality Standards

NESHAPS

National Emission Standards for Hazardous Air Pollutants. See in 40 CFR Parts 61 and 63

NMHC

Non-methane Hydrocarbons (Same as NMOC)

NMOC

Non-methane Organic Compounds (Same as NMHC)

NOx

Oxides of nitrogen.

NSPS

Standards of Performance for New Stationary Sources. Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the Federal Clean Air Act, and implemented by 40 CFR Part 60 and District Regulation 10.

NSR

New Source Review. A federal program for pre-construction review and permitting of new and modified sources of pollutants for which criteria have been established in accordance with Section 108 of the Federal Clean Air Act. Mandated by Title I of the Federal Clean Air Act and implemented by 40 CFR Parts 51 and 52 and District Regulation 2, Rule 2. (Note: There

XI. Glossary

are additional NSR requirements mandated by the California Clean Air Act.)

Offset Requirement

A New Source Review requirement to provide federally enforceable emission offsets for the emissions from a new or modified source. Applies to emissions of POC, NOx, PM10, and SO2.

Phase II Acid Rain Facility

A facility that generates electricity for sale through fossil-fuel combustion and is not exempted by 40 CFR 72 from Titles IV and V of the Clean Air Act.

POC

Precursor Organic Compounds

PM

Particulate Matter

PM10

Particulate matter with aerodynamic equivalent diameter of less than or equal to 10 microns

PSD

Prevention of Significant Deterioration. A federal program for permitting new and modified sources of those air pollutants for which the District is classified "attainment" of the National Air Ambient Quality Standards. Mandated by Title I of the Act and implemented by both 40 CFR Part 52 and District Regulation 2, Rule 2.

SIP

State Implementation Plan. State and District programs and regulations approved by EPA and developed in order to attain the National Air Ambient Quality Standards. Mandated by Title I of the Act.

SO₂

Sulfur dioxide

THC

Total Hydrocarbons (NMHC + Methane)

Title V

Title V of the federal Clean Air Act. Requires a federally enforceable operating permit program for major and certain other facilities.

TOC

Total Organic Compounds (NMOC + Methane, Same as THC)

TPH

Total Petroleum Hydrocarbons

XI. Glossary

TRMP

Toxic Risk Management Plan

TSP

Total Suspended Particulate

VOC

Volatile Organic Compounds

Units of Measure:

bhp	=	brake-horsepower
btu	=	British Thermal Unit
cfm	=	cubic feet per minute
g	=	grams
gal	=	gallon
gpm	=	gallons per minute
hp	=	horsepower
hr	=	hour
lb	=	pound
in	=	inches
max	=	maximum
m^2	=	square meter
min	=	minute
mm	=	million
ppmv	=	parts per million, by volume
ppmw	=	parts per million, by weight
psia	=	pounds per square inch, absolute
psig	=	pounds per square inch, gauge
scfm	=	standard cubic feet per minute
yr	=	year

XII. APPLICABLE STATE IMPLEMENTATION PLAN

The Bay Area Air Quality Management District's portion of the State Implementation Plan can be found at EPA Region 9's website. The address is:

http://yosemite1.epa.gov/r9/r9sips.nsf/California?ReadForm&Start=1&Count=30&Expand=3.1