



**FACILITY PERMIT TO OPERATE
ULTRAMAR INC (NSR USE ONLY)**

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 14: STORAGE TANKS					P13.1
System 2: EXTERNAL FLOATING ROOF TANKS					S13.5
STORAGE TANK, EXTERNAL FLOATING ROOF, 94-TK-9005, 150000 BBL, DIAMETER: 156 FT, HEIGHT: 48 FT WITH A/N: 526586 FLOATING ROOF, PONTOON PRIMARY SEAL, CATEGORY A, MECHANICAL SHOE SECONDARY SEAL, CATEGORY A, RIM MOUNTED, WIPER TYPE GUIDEPOLE, GASKETED COVER, WITH FLOAT, WIPER, SLOTTED	D256			HAP: (10) [40CFR 63 SUBPART CC, #2, 6- 23-2003]	B22.x, C1.xx, D90.10, H23.11, K67.6 K171.x
STORAGE TANK, EXTERNAL FLOATING ROOF, 94-TK-9012, NAPHTHA, HYDROTREATED GAS OIL, GAS OIL, JET FUEL, GASOLINE, CRUDE OIL, DIESEL FUEL, WELDED SHELL, 100000 BBL, DIAMETER: 127 FT 6 IN; HEIGHT: 48 FT WITH A/N: 526261 FLOATING ROOF, PONTOON	D266			HAP: (10) [40CFR 63 SUBPART CC, #3A, 6-23-2003]	B22.xx, C1.5, C1.x D90.10 D90.11, H23.11 K171.x



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Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 14: STORAGE TANKS					P13.1
PRIMARY SEAL, LIQUID MOUNTED					
SECONDARY SEAL, WIPER TYPE, RIM MOUNTED					
GUIDEPOLE, GASKETED COVER, WITH FLOAT, WIPER, SLOTTED					

FACILITY CONDITIONS

F8.1 The operator shall comply with all applicable mitigation measures stipulated in the “Statement of Findings, Statement of Overriding Considerations, and Mitigation Monitoring Plan” document which is part of the AQMD Certified Subsequent Environmental Impact Report dated 08/30/2002 for this facility.

[CA PRC CEQA, 11-23-1970]

F9.1 Except for open abrasive blasting operations, the operator shall not discharge into the atmosphere from any single source of emissions whatsoever any air contaminant for a period or periods aggregating more than three minutes in any one hour which is:

(a) As dark or darker in shade as that designated No.1 on the Ringelmann Chart, as published by the United States Bureau of Mines; or

(b) Of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subparagraph (a) of this condition.

[RULE 401, 3-2-1984; RULE 401, 11-9-2001]



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The operator shall comply with the terms and conditions set forth below:

F10.1 Material(s) that contain the following compound(s) shall not be used in this facility;

Total Reduced Sulfur

H₂S

Hydrogen Fluoride

This condition shall not apply if the operator demonstrates to the satisfaction of the Executive Officer that the facility is in compliance with the operational air quality mitigation measures stipulated in the Reformulated Fuels Project EIR as follows:

- a. Implementation of an inspection and maintenance program for all odor sources.
- b. Installation and inspection of a deluge system in the alkylation unit. The deluge system shall be inspected quarterly and flow tested semi-annually.
- c. Installation and inspection of elevated monitors with water spray system covering all area of the alkylation unit. The system shall be inspected weekly and flow tested monthly.
- d. Conduct safety review for the GOH unit, revision and implementation of the Risk Management and Prevention Plan (RMPP) for hydrogen sulfide.
- e. Conduct safety review for the Sulfur Recovery Unit, revision and implementation for the RMPP for hydrogen sulfide.

[CA PRC CEQA, 11-23-1970]

F14.1 The operator shall not purchase diesel fuel, for stationary source application as defined in Rule 431.2, containing sulfur compounds in excess of 15 ppm by weight as supplied by the supplier.

[**RULE 431.2, 5-4-1990**; RULE 431.2, 9-15-2000]

F24.1 Accidental release prevention requirements of Section 112(r)(7):

- a). The operator shall comply with the accidental release prevention requirements pursuant to 40 CFR Part 68 and shall submit to the Executive Officer, as a part of an annual compliance certification, a statement that certifies compliance with all of the requirements of 40 CFR Part 68, including the registration and submission of a risk management plan (RMP).



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b). The operator shall submit any additional relevant information requested by the Executive Officer or designated agency.

[40CFR 68 – Accidental Release Prevention, 5-24-1996]

F25.1 The permit holder of this facility shall not install, alter, or operate a refinery process unit or other non-Rule 219 exempt equipment without a valid RECLAIM/TitleV permit issued by the AQMD pursuant to Rule 201 – Permit to Construct, Rule 203 - Permit to Operate, Rule 2004 - Requirements, and Rule 3002 - Requirements, as applicable.

Notwithstanding the above, the provisions of Rules 201, 203, 2004, and 3002 shall not apply to installations or alterations that involve only the equipment listed in Table 1 below, nor shall they apply to the operation of equipment listed in Table 1, when directly associated with permitted process units or other permitted equipment.

Notwithstanding the above, all new equipment listed in Table 1, including associated fugitive components installed with such equipment, shall have Best Available Control Technology installed in conformance with the Best Available Control Technology Guidelines in effect at the time of the installation.

TABLE 1

- (a) Heat Exchanger (including air-cooler, reboiler, cooler, condenser ,and shell and tube exchanger)
- (b) In-line Mixer
- (c) Pump
- (d) Knockout Pot - Compressor inlet (immediate inlet) and interstage
- (e) Knockout Pot - Fuel Gas System (downstream of fuel gas mix drums)

This condition applies only to the facility that processes petroleum as defined in the Standard Industrial Classification Manual as Industry No. 2911 - Petroleum Refining, as well as its directly associated sulfur recovery plant which may be located outside of the facility.

[RULE 2004, 5-11-2001; RULE 2004, 4-6-2007]

F34.2 The operator shall not sell refinery gas containing sulfur compounds in excess of 40 ppmv, calculated as hydrogen sulfide, averaged over 4-hour period.



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The operator shall comply with the terms and conditions set forth below:

[RULE 431.1, 6-12-1998]

F52.1 This facility is subject to the applicable requirements of the following rules or regulation(s):

California Code of Regulations, Title 13, Division 3, Chapter 5

40 CFR 79

40 CFR 80

[40CFR 79, 7-1-1999; 40CFR 80, 7-1-1999; CCR Title 13, 9-24-1999]

F52.2 This facility is subject to the applicable requirements of the following rules or regulation(s):

40 CFR 60 Subpart A

40 CFR 61 Subpart A

40 CFR 63 Subpart A

40 CFR 63 Subpart GGGGG

[40CFR 60 Subpart A, 5-16-2007; 40CFR 61 Subpart A, 5-16-2007; 40CFR 63 Subpart A, 5-16-2007; 40CFR 63 Subpart GGGGG, 11-29-2006]

F52.3 This facility is subject to the applicable requirements of the following rules or regulation(s):

CONSENT DECREE CIVIL NO. SA-05-CA-0569. The facility shall send the District a copy of the semiannual update report sent to the EPA of the specific requirement of emission standards and limitations from the Consent Decree. This report shall also identify any anticipated future requirements known as of the date of the report and dates of compliance for the requirements.

[CONSENT DECREE VALERO, 6-16-2005]

F60.1 The emission limits identified in Section D and H of the permit shall be defined as emissions discharged to the atmosphere from the originating equipment.



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The operator shall comply with the terms and conditions set forth below:

PROCESS CONDITIONS

P13.1 All devices under this process are subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
Benzene	40CFR61, SUBPART	FF

[40CFR61, SUBPART FF, 12-4-2003]

[Processes subject to this condition: 1, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14]

SYSTEM CONDITIONS

S13.5 All devices under this system are subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	463
VOC	District Rule	1149
VOC	District Rule	1178

[Systems subject to this condition: Process 14, System 1, 2, 7]

DEVICE CONDITIONS

B. Material/Fuel Type Limits

B22.x The operator shall only use this equipment with materials having a(n) true vapor pressure of 0.5 psia or less under actual operating conditions.

[RULE 1303(b)(2) – Offset, 5-10-1996; RULE 1303(b)(2) –Offset, 12-6-2002]

[Devices subject to this condition: D259]



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The operator shall comply with the terms and conditions set forth below:

B22.xx The operator shall only use this equipment with materials having a(n) true vapor pressure of 9.9 psia or less under actual operating conditions.

[**RULE 1303(b)(2) – Offset, 5-10-1996**; **RULE 1303(b)(2) –Offset, 12-6-2002**]

[Devices subject to this condition: D266]

C. Throughput or Operating Parameter Limits

C1.5 The operator shall limit the throughput to no more than 10.95 MMBarrels in any one calendar year.

[**RULE 1303(b)(2) – Offset, 5-10-1996**; **RULE 1303(b)(2) –Offset, 12-6-2002**]

[Devices subject to this condition: D266]

C1.x The operator shall limit the throughput to no more than 912,500 barrels in any one calendar month.

[**RULE 1313(g), 12-7-1995**]

[Devices subject to this condition: D266]

C1.xx The operator shall limit the number of throughput to no more than 750,000 barrels in any one calendar month.

[**RULE 1303(b)(2)-Offset, 5-10-1996**; **RULE 1303(b)(2)-Offset, 12-6-2002**; **RULE 1313(g), 12-7-1995**]

[Devices subject to this condition: D259]

D. Monitoring/Testing Requirements

D90.10 The operator shall periodically monitor the vapor pressure of the material stored in this storage tank according to the following specifications:

The operator shall determine the true vapor pressure by one of the following methods: 1) record the tank contents and temperature once per month and use the organic liquid storage tank figure 7.1 series in AP-



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The operator shall comply with the terms and conditions set forth below:

42; 2) sample and test the material stored, 3) derive the vapor pressure using engineering calculations, or 4) maintain on file a copy of the Material Safety Data Sheet (MSDS) of the material stored.

Records of materials stored and vapor pressure of the material stored, and their MSDS if applicable, shall be retained for a period of five years and made available to the Executive Officer upon request.

[**RULE 1303(b)(2)-Offset, 5-10-1996**; RULE 1303(b)(2)-Offset, 12-6-2002]

Devices subject to this condition: D217, D218, D221, D252, D256, D259, D260, D262, D264, D266, D272, D273, D274, D307, D309]

D90.11 The operator shall monitor and record the throughput of this storage tank according to the following specifications:

The operator shall install and maintain an automatic tank level gauge (ATLG) and recorder to continuously record the vertical movement of the roof. For the purpose of this condition, continuous recording is defined as once per hour.

The operator shall calculate the throughput, in barrels, by the following equation: $0.14 \times D \times D \times L$, where D is the diameter of the tank in feet based on the tank strapping chart and L is the total vertical one-way roof travel in feet per month.

The operator shall calculate the total one-way roof movement, in feet, on a daily and monthly basis.

The ATLG installed shall be verified once per quarter by comparing against a manual tank level measurement. If the ATLG differs from the manual tank level measurement by more than 1.0 inch or 0.8%, whichever is greater, the ATLG shall be repaired and put back into service within 10 days. While the ATLG is being repaired, the throughput shall be determined by the hourly tank level data averaged from the previous 30 days prior to the discovery of the discrepancy.

In the event of a failure or routine maintenance of the ATLG, the ATLG shall be repaired (if necessary) and put back into service within 10 days of the time that the ATLG failed or was removed from service for maintenance. While the ATLG is being repaired or maintained, the throughput shall be determined by the hourly tank level data averaged from the previous 30 days prior to time that the ATLG went out of service.

[**RULE 1303(b)(2)-Offset, 5-10-1996**; RULE 1303(b)(2)-Offset, 12-6-2002]

Devices subject to this condition: D258, D266]

H. Applicable Rules



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H23.11 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	40CFR60, SUBPART	Kb

[40CFR 60 Subpart Kb, 10-15-2003]

[Devices subject to this condition: D259, D266, D267, D448, D864, D868, D1460]

K. Recordkeeping/Reporting

K67.6 The operator shall keep records, in a manner approved by the district, for the following parameter(s) or item(s):

Throughput and vapor pressure of stored liquid.

[RULE 1178, 4-7-2006; RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997; RULE 463, 5-6-2005]

[Devices subject to this condition: D219, D220, D222, D223, D224, D234, D245, D253, D259, D269, D271, D274, D275, D276, D277, D278, D279, D283, D448, D864, D868, D974, D975, D979, D980, D981, D982]

K171.x The operator shall provide to the District the following items:

Final drawings and/or specifications of the slotted guidepole and other tank appurtenances upgrades to be installed/constructed shall be submitted to the District within 60 days after construction.

[RULE 1178, 4-7-2006; RULE 463, 5-6-2005]

[Devices subject to this condition: D259, D266]