



APR 02 2015

Mr. Travis Wilke
Phillips 66 Pipeline Co
256 Polk St
Coalinga, CA 93210

Re: Notice of Preliminary Decision – Title V Permit Renewal
District Facility # S-1518 **Project # S-1134527**

Dear Mr. Wilke:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Phillips 66 Pipeline Co's Junction Pump Station at 14990 Hwy 46, Lost Hills in Kern County, California. The evaluation for the Title V Permit renewal includes the incorporation of ATCs S-1518-24-8 and S-1518-25-8 which were issued to reduce the NOx emission limits to 11 ppmvd for compliance with District Rule 4702.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. After addressing all comments made during the 30-day public notice and the 45-day EPA comment periods, the District intends to issue the renewed Federally Mandated Operating Permit. Please submit your written comments on this project within the 30-day public comment period, as specified in the enclosed public notice.

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

Sincerely,

Arnaud Marjollet
Director of Permit Services

Enclosures

cc: Mike Tollstrup, CARB (w/enclosure) via email
cc: Gerardo C. Rios, EPA (w/enclosure) via email

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**SAN JOAQUIN VALLEY
AIR POLLUTION CONTROL DISTRICT**

**Proposed Title V Permit Renewal Evaluation
Phillips 66 Pipeline Co
S-1518**

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TITLE V PERMIT RENEWAL EVALUATION
Petroleum Pipeline

Engineer: Andrea Ogden
Date: March 17, 2015

Facility Number: S-1518
Facility Name: Phillips 66 Pipeline Co
Mailing Address: 256 E Polk St
Coalinga, CA 93210

Contact Name: Jim Adams
Phone: (562) 290-1516

Responsible Official: Gabe Muñoz
Title: Pipeline Division Manager

Project # : S-1134527
Deemed Complete: December 6, 2013

I. PROPOSAL

Phillips 66 Pipeline Co was issued a Title V permit on January 31, 2005. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit shall be reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the initial or previously renewed Title V permit. In addition, the facility applied for a Minor Modification (project S-1134783) to incorporate ATCs S-1518-24-6 and -25-6 which will be performed during this project. The previously mentioned Minor Modification project will be canceled at the time as this renewal is finalized.

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

II. FACILITY LOCATION

Phillips 66 Pipeline Co's Junction Pump Station is located at 14990 Hwy 46, Lost Hills in Kern County, CA.

III. EQUIPMENT LISTING

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

IV. GENERAL PERMIT TEMPLATE USAGE

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

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

The applicant has requested to utilize template SJV-UM-0-3, Facility Wide Umbrella. Based on the information submitted in the Template Qualification Form, the applicant qualifies for the use of this template.

V. SCOPE OF EPA AND PUBLIC REVIEW

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

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

The following permit conditions, including their underlying applicable requirements, originate from model general permit templates and are not subject to further EPA or public review.

Conditions 1 through 40 of the requirements for permit unit S-1518-0-3.

VI. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated

- District Rule 2020, Exemptions
(amended March 21, 2002 ⇒ amended August 18, 2011 and December 18, 2014)
- District Rule 2201, New and Modified Stationary Source Review Rule
(amended April 21, 2011)
- District Rule 2410, Prevention of Significant Deterioration
(adopted June 16, 2011, ⇒ effective November, 26, 2012)
- District Rule 4702, Internal Combustion Engines – Phase II
(amended January 18, 2007 ⇒ August 18, 2011 and November 14, 2013)
- 40 CFR Part 60 Subpart JJJJ, Standards of Performance for Stationary Spark Ignition Internal Combustion Engines
- 40 CFR Part 63, Subpart ZZZZ- National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (amended March 3, 2010)

B. Rules Not Updated

- District Rule 1070, Inspections Amended December 17, 1992)
- District Rule 1080, Stack Monitoring (amended December 17, 1992)
- District Rule 1081, Source Sampling (amended December 16, 1993)
- District Rule 1100, Equipment Breakdown (amended December 17, 1992)
- District Rule 1160, Emission Statements (adopted November 18, 1992)
- District Rule 2010, Permits Required (amended December 17, 1992)
- District Rule 2031, Transfer of Permits (amended December 17, 1992)
- District Rule 2040, Applications (amended December 17, 1992)

- District Rule 2070, Standards for Granting Applications (amended December 17, 1992)
- District Rule 2080, Conditional Approval (amended December 17, 1992)
- District Rule 2520, Federally Mandated Operating Permits (June 21, 2001)
- District Rule 4201, Particulate Matter Concentration (amended December 17, 1992)
- District Rule 4101, Visible Emissions (February 17, 2005)
- District Rule 4301, Fuel Burning Equipment (December 17, 1992)
- District Rule 4601, Architectural Coatings (December 17, 2009)
- District Rule 4623, Storage of Organic Liquids (May 19, 2005)
- District Rule 4624, Transfer of Organic Liquids (December 20, 2007)
- District Rule 4801, Sulfur Compounds (amended December 17, 1992)
- District Rule 8011, General Requirements (amended August 19, 2004)
- District Rule 8021, Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities (amended August 19, 2004)
- District Rule 8031, Bulk Materials (amended August 19, 2004)
- District Rule 8041, Carryout and Trackout (amended August 19, 2004)
- District Rule 8051, Open Areas (amended August 19, 2004)
- District Rule 8061, Paved and Unpaved Roads (amended August 19, 2004)
- District Rule 8071, Unpaved Vehicle/Equipment Traffic Areas (September 16, 2004)
- 40 CFR Part 60, Subpart Kb, Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage

Vessels) for which Construction, Reconstruction, or Modification
Commenced after July 23, 1984 (amended October 15, 2003)

- 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos (amended September 18, 2003)
- 40 CFR Part 64, Compliance Assurance Monitoring (CAM)
- 40 CFR Part 68, Chemical Accident Prevention Provisions
- 40 CFR Part 82, Subpart B, Stratospheric Ozone (amended November 9, 2007)
- 40 CFR Part 82, Subpart F, Stratospheric Ozone (amended June 18, 2008)
- Title 17 CCR, Section 93115 – Airborne Toxic Control Measure (ATCM) for Stationary Compression-Ignition (CI) Engines

VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

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

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

District Rule 4102, Nuisance (as amended December 17, 1992)

Condition 41 of permit unit -0-3, is based on District Rule 4102 and will therefore not be discussed any further.

VIII. PERMIT REQUIREMENTS

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

A. District Rule 2020 - Exemptions

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

B. District Rule 2201 - New and Modified Stationary Source Review Rule

District Rule 2201 has been amended since this facility's initial Title V permit was issued. This Title V permit renewal does not constitute a modification per section 3.26, defined as an action including at least one of the following items:

- 1) Any change in hours of operation, production rate, or method of operation of an existing emissions unit, which would necessitate a change in permit conditions.
- 2) Any structural change or addition to an existing emissions unit which would necessitate a change in permit conditions. Routine replacement shall not be considered to be a structural change.
- 3) An increase in emissions from an emissions unit caused by a modification of the Stationary Source when the emissions unit is not subject to a daily emissions limitation.
- 4) Addition of any new emissions unit which is subject to District permitting requirements.
- 5) A change in a permit term or condition proposed by an applicant to obtain an exemption from an applicable requirement to which the source would otherwise be subject.

Condition 5 from the Permit Unit Requirements for S-1518-18-2 was not included as a condition on the renewed requirements for this permit unit because the engine is used for fire protection not electrical power generation.

Authority to Construct S-1518-24-8 was subject to the NSR Rule at the time the applicant applied for the Authority to Construct (ATC). The following conditions from Authority to Construct S-1518-24-8, issued by SJVAPCD on February 13, 2014, will be used to define how NSR permit terms should be incorporated into the Title V permit.

- Conditions 1 and 9 from the ATC are not included as conditions of the renewed requirements for this permit unit because they have been fulfilled and are no longer applicable.
- Conditions 2 and 3 from the ATC were included as conditions 41 and 22, respectively, of the facility wide requirements.

- Conditions 4 and 32 were added to the ATC through NSR and will be included as conditions 1 and 28 of the renewed permit unit requirements.
- Conditions 5 through 7 and 10 through 31 from the ATC were included as conditions 2 through 4 and 6 through 27 of the requirements for this permit unit.
- Condition 8 on the ATC has been modified from the current PTO to lower the emission limits for NO_x and SO_x and has been included in the renewed permit as condition 5.

Authority to Construct S-1518-25-8 was subject to the NSR Rule at the time the applicant applied for the Authority to Construct (ATC). The following conditions from Authority to Construct S-1518-25-8, issued by SJVAPCD on February 13, 2014, will be used to define how NSR permit terms should be incorporated into the Title V permit.

- Conditions 1 and 9 from the ATC are not included as conditions of the renewed requirements for this permit unit because they have been fulfilled and are no longer applicable.
- Conditions 2 and 3 from the ATC were included as conditions 41 and 22, respectively, of the facility wide requirements.
- Conditions 4 and 32 were added to the ATC through NSR and will be included as conditions 1 and 28 of the renewed permit unit requirements.
- Conditions 5 through 7 and 10 through 31 from the ATC were included as conditions 2 through 4 and 6 through 27 of the requirements for this permit unit.
- Condition 8 on the ATC has been modified from the current PTO to lower the emission limits for NO_x and SO_x and has been included in the renewed permit as condition 5.

Conditions 1 and 2 on the permit unit requirements for S-1518-33-1 and -34-1 were removed because they were duplicates of conditions 22 and 41 of the facility wide requirements.

C. District Rule 2410 - Prevention of Significant Deterioration

The prevention of significant deterioration (PSD) program is a pre-construction permitting program for new major stationary sources and major modifications to existing major stationary sources located in areas classified as attainment or in areas that are unclassifiable for any criteria air pollutant. The purpose of this rule is to incorporate the federal Prevention of Significant Deterioration (PSD) rule requirements into the District's Rules and Regulations by incorporating the federal requirements by reference. The

provisions of this rule shall apply to any source and the owner or operator of any source subject to any requirement under Title 40 Code of Federal Regulations (40 CFR) Part 52.21 as incorporated into this rule.

The facility or the equipment evaluated under this project is listed as one of the categories specified in 40 CFR 52.21 (b)(1)(i). Therefore the following PSD Major Source thresholds are applicable.

PSD Major Source Determination (short tons/year)						
	NO2	VOC	SO2	CO	PM	PM10
Facility Emissions	7.6	49.17	0.287	65.23	3.27	1.63
PSD Major Source Thresholds	100	100	100	100	100	100
PSD Major Source ? (Y/N)	No	No	No	No	No	No

The facility is not a new major source or a major modification for PSD for at least one pollutant. Therefore, the facility is not an existing major source for PSD and the requirements of this rule are not applicable at this time.

D. District Rule 2520 – Federally Mandated Operating Permits

The purpose of this rule is to provide for the following: An administrative mechanism for issuing operating permits for new and modified sources of air contaminants in accordance with requirements of 40 CFR Part 70. An administrative mechanism for issuing renewed operating permits for sources of air contaminants in accordance with requirements of 40 CFR Part 70. An administrative mechanism for revising, reopening, revoking, and terminating operating permits for sources of air contaminants in accordance with requirements of 40 CFR Part 70. An administrative mechanism for incorporating requirements authorized by preconstruction permits issued under District Rule 2201 (New and Modified Stationary Source Review) in a Part 70 permit as administrative amendments, provided that such permits meet procedural requirements substantially equivalent to the requirements of 40 CFR 70.7 and 70.8, and compliance requirements substantially equivalent to those contained in 40 CFR 70.6. The applicable federal and local requirements to appear on a single permit. Section 5.2 requires permittee submit applications for Title V permit renewal at least six months prior to permit expiration.

Greenhouse Gas Requirements

There are no federally applicable Greenhouse Gas (GHG) requirements for this source. It should be noted that the Mandatory Greenhouse Gas Reporting rule (40CFR Part 98) is not included in the definition of an applicable requirement within Title V (per 400 FR 71.2). Therefore, there will be no further discussion of GHG in this evaluation.

E. District Rule 4101 - Visible Emissions

District Rule 4101 has been submitted to the EPA to replace SIP approved Rule 401 (all counties of the SJVUAPCD). EPA made a preliminary determination that District Rule 4101 is "more stringent" than the county versions previously referenced, per correspondence dated August 20, 1996.

Section 5.0 prohibits the discharge of any air contaminant for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker in shade as that designated as No. 1 on the Ringelmann Chart; or is of such opacity as to obscure an observer's view to a degree equal to or greater than the smoke described in Section 5.1 of Rule 4101. Condition 22 of permit unit -0-3 ensures compliance with the requirements this rule.

F. District Rule 4702 - Internal Combustion Engines – Phase II

The purpose of District Rule 4702 is to limit the emissions of nitrogen oxides (NO_x), carbon monoxide (CO), and volatile organic compounds (VOC) from internal combustion engines.

This rule applies to any internal combustion engine with a rated brake horsepower greater than 50 horsepower.

This rule has been amended twice from the requirements currently approved in the SIP, once on August 18, 2011 and November 14, 2013. The August amendments served to improve the clarity of the rule, remove expired language and reorganize some rule requirements to other sections of the rule. The NO_x emissions limits were also lowered for certain categories of engines.

The purpose of the November 14, 2013 amendments to Rule 4702 was to make administrative updates to rule language to clarify existing rule requirements by deleting "stationary" from Section 5.2, deleting "the" from Section 5.10.2, adding "and" to Section 7.5.2.1, adding "source" to Section 7.6.2.2, and by adding a line item to Table 2 to clarify that NO_x limits for leanburn waste gas fired engines used exclusively in non-Agricultural

Operations (Non-AO) is 65 parts per million by volume (ppmv). This rule amending project did not change existing emissions limits or affect air quality.

S-1518-18-3

Pursuant to Section 4.3, except for the requirements of Section 6.2.3, the requirements of this rule shall not apply to an internal combustion engine that meets the following conditions:

- 1) The engine is operated exclusively to preserve or protect property, human life, or public health during a disaster or state of emergency, such as a fire or flood, and
- 2) Except for operations associated with Section 4.3.1.1, the engine is limited to operate no more than 100 hours per calendar year as determined by an operational nonresettable elapsed operating time meter, for periodic maintenance, periodic readiness testing, and readiness testing during and after repair work of the engine, and
- 3) The engine is operated with a nonresettable elapsed operating time meter. In lieu of installing a nonresettable time meter, the owner of an engine may use an alternative device, method, or technique, in determining operating time provided that the alternative is approved by the APCO. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer's instructions.

Therefore, the emergency IC engine will only have to meet the requirements of Section 6.2.3 of this Rule.

Section 6.2.3 requires that an owner claiming an exemption under Section 4.2 or Section 4.3 shall maintain annual operating records. This information shall be retained for at least five years, shall be readily available, and submitted to the APCO upon request and at the end of each calendar year in a manner and form approved by the APCO.

Conditions 4, 7, 9, and 10 on PTO S-1518-18-3 ensure continued compliance with District Rule 4702.

S-1518-24-7, -25-7 and -30-3

Conditions 1, 5, 6, 9, through 20 and 28 on PTO S-1518-24-7 and -25-7 ensure continued compliance with District Rule 4702.

Conditions 4, 5, 6 and 8, through 19 on PTO S-1518-30-3 ensure continued compliance with District Rule 4702.

G. 40 CFR 60, Subpart JJJJ – Standards for Performance for Stationary Spark Ignited Internal Combustion Engines

The purpose of 40 CFR 60 Subpart JJJJ is to establish New Source Performance Standards (NSPS) to reduce emissions of NO_x, SO_x, PM, CO, and VOC from new stationary spark ignition (SI) internal combustion engines (ICE).

Pursuant to Section 60.4230, the provisions of this subpart are applicable to the following:

Owner and operators of stationary SI ICE that commence construction after June 12, 2006, where the stationary SI ICE are manufactured:

- On or after July 1, 2007, for engines with a maximum engine power greater than or equal to 500 hp (except lean burn engines with a maximum engine power greater than or equal to 500 hp and less than 1,350 hp);
- On or after January 1, 2008, for lean burn engines with a maximum engine power greater than or equal to 500 hp and less than 1,350 hp;
- On or after July 1, 2008, for engines with a maximum engine power less than 500 hp; or
- On or after January 1, 2009, for emergency engines with a maximum engine power greater than 19 KW (25 hp);

The stationary IC engines at this site were installed prior to June 12, 2006 and have not been modified or reconstructed as defined in this subpart and in part 60; therefore, the provisions of 40 CFR 60 Subpart JJJJ are not applicable to the stationary IC engines at this site.

H. 40 CFR Part 63, Subpart ZZZZ – National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

Per §63.6603, subpart ZZZZ is implemented and enforced by the U.S. EPA, or a delegated authority such as a local air district. The District has authority to implement this subpart via the Title V program for Major Sources.

§ 63.6580 Purpose

Subpart ZZZZ establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and

area sources of HAP emissions. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and operating limitations.

§ 63.6585 Am I subject to this subpart?

This subpart applies to owners and operators of stationary RICE at a major or area source of HAP emissions, except if the stationary RICE is being tested at a stationary RICE test cell/stand.

This facility operates one emergency stationary compression ignited engine and three spark-ignited four-stroke rich-burn (4SRB) stationary RICE at an area source; therefore, the facility is subject to the requirements of this subpart.

§ 63.6590 What parts of my plant does this subpart cover?

This subpart applies to each affected source.

(a) *Affected source.* An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.

This facility is an area source of HAP emissions; therefore, this subpart applies.

(1) Existing stationary RICE

(i) For stationary RICE with a site rating of more than 500 brake horsepower (HP) located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before December 19, 2002.

(ii) For stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iii) a stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if construction or reconstruction of the stationary RICE commenced before June 12, 2006.

The stationary RICE at this site are defined as "existing" since they were installed prior to June 12, 2006.

(b) Stationary RICE subject to limited requirements

(1) An affected source which meets either of the criteria in paragraphs (b)(1)(i) through (ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(f).

(i) The stationary RICE is a new or reconstructed emergency stationary RICE with a site rating of more than 500 brake hp located at a major source of HAP emissions that does not operate or is not contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii).

(ii) The stationary RICE is a new or reconstructed limited use stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions

(2) A new or reconstructed stationary RICE with a site rating of more than 500 brake hp located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis must meet the initial notification requirements of §63.6645(f) and the requirements of §§63.6625(c), 63.6650(g), and 63.6655(c). These stationary RICE do not have to meet the emission limitations and operating limitations of this subpart.

The stationary RICE at this site do not meet the criteria of §63.6590(b)(2).

(3) The following stationary RICE do not have to meet the requirements of this subpart and of subpart A of this part, including initial notification requirements:

(i) Existing spark ignition 2 stroke lean burn (2SLB) stationary RICE with a site rating of more than 500 brake hp located at a major source of HAP emissions;

(ii) Existing spark ignition 4 stroke lean burn (4SLB) stationary RICE with a site rating of more than 500 brake hp located at a major source of HAP emissions;

(iii) Existing emergency stationary RICE with a site rating of more than 500 brake hp located at a major source of HAP emissions;

(iv) Existing limited use stationary RICE with a site rating of more than 500 brake hp located at a major source of HAP emissions;

(v) Existing stationary RICE with a site rating of more than 500 brake hp located at a major source of HAP emissions that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;

(c) *Stationary RICE subject to Regulations under 40 CFR Part 60.* An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this part.

- (1) A new or reconstructed stationary RICE located at an area source;
- (2) A new or reconstructed 2SLB stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;
- (3) A new or reconstructed 4SLB stationary RICE with a site rating of less than 250 brake HP located at a major source of HAP emissions;
- (4) A new or reconstructed spark ignition 4 stroke rich burn (4SRB) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;
- (5) A new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;
- (6) A new or reconstructed emergency or limited use stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;
- (7) A new or reconstructed compression ignition (CI) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.

Each stationary RICE at this site is an existing RICE; therefore, the provisions of this section are not applicable to the RICE at this site.

§ 63.6595 When do I have to comply with this subpart?

(a) *Affected sources.* (1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake hp located at a major source of HAP emissions, you must comply with the applicable emission limitations, operating limitations and other requirements no later than June 15, 2007. If you have an existing non-emergency CI stationary RICE with a site rating of more than 500 brake hp located at a major source of HAP emissions, an existing

stationary CI RICE with a site rating of less than or equal to 500 brake hp located at a major source of HAP emissions, or an existing stationary CI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations, operating limitations, and other requirements no later than May 3, 2013. If you have an existing stationary SI RICE with a site rating of less than or equal to 500 brake hp located at a major source of HAP emissions, or an existing stationary SI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations, operating limitations, and other requirements no later than October 19, 2013.

§ 63.6603 What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?

(a) If you own or operate an existing stationary RICE located at an area source of HAP emissions, you must comply with the requirements in Table 2d (*Requirements for Existing Stationary RICE Located at Area Sources of HAP Emissions*) to this subpart and the operating limitations in Table 2b (*Operating Limitations for Existing, New, and Reconstructed SI 4SRB Stationary RICE >500 HP Located at a Major Source of HAP Emissions*) to this subpart that apply to you.

The operating limitations in Table 2b are not applicable to the RICE at this site since the RICE at this site are not one of the following engine types:

- new or reconstructed 2SLB or CI stationary RICE >500 hp located at a major source of HAP emissions;
- new or reconstructed 4SLB stationary RICE ≥ 250 hp located at a major source of HAP emissions; or,
- existing CI stationary RICE >500 hp.

This facility is not a major source of HAP emissions and the existing engines are not CI stationary RICE; therefore, the provisions of paragraphs (b), (c), (d), and (e) are not applicable to the SI RICE at this site.

(f) An existing non-emergency SI 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at area sources of HAP must meet the definition of remote stationary RICE in §63.6675 on the initial compliance date for the engine, October 19, 2013, in order to be considered a remote stationary RICE under this subpart. Owners and operators of existing non-emergency SI 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at area sources of HAP that meet the definition of remote stationary RICE in §63.6675 of this subpart

as of October 19, 2013 must evaluate the status of their stationary RICE every 12 months. Owners and operators must keep records of the initial and annual evaluation of the status of the engine. If the evaluation indicates that the stationary RICE no longer meets the definition of remote stationary RICE in §63.6675 of this subpart, the owner or operator must comply with all of the requirements for existing non-emergency SI 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at area sources of HAP that are not remote stationary RICE within 1 year of the evaluation.

Applicable Requirements from Table 2d to Subpart ZZZZ of Part 63 - Requirements for Existing Stationary RICE Located at Area Sources of HAP Emissions

The table on the following page applies to existing stationary RICE located at area sources of HAP emissions:

Requirements for Existing Stationary RICE Located at Area Sources of HAP Emissions		
For each . . .	You must meet the following requirement, except during periods of startup . . .	During periods of startup you must . . .
Emergency stationary CI RICE and black start stationary CI RICE	a. Change oil and filter every 500 hours of operation or annually, whichever comes first; ¹ b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.	
Non-Emergency, non-black start 4SRB remote stationary RICE > 500 HP	a. Change oil and filter every 2,160 hours of operation or annually, whichever comes first; ¹ b. Inspect spark plugs every 2,160 hours of operation or annually, whichever comes first, and replace as necessary; and c. Inspect all hoses and belts every 2,160 hours of operation or annually, whichever comes first, and replace as necessary.	

¹ Sources have the option to utilize an oil analysis program as described in § 63.6625(i) or (j) in order to extend the specified oil change requirement in Table 2d of this subpart.

§ 63.6604 What fuel requirements must I meet if I own or operate a stationary CI RICE?

(a) If you own or operate an existing non-emergency, non-black start CI stationary RICE with a site rating of more than 300 brake HP with a

displacement of less than 30 liters per cylinder that uses diesel fuel, you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad diesel fuel.

(b) Beginning January 1, 2015, if you own or operate an existing emergency CI stationary RICE with a site rating of more than 100 brake HP and a displacement of less than 30 liters per cylinder that uses diesel fuel and operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in § 63.6640(f)(4)(ii), you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for non-road diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted.

(c) Beginning January 1, 2015, if you own or operate a new emergency CI stationary RICE with a site rating of more than 500 brake HP and a displacement of less than 30 liters per cylinder located at a major source of HAP that uses diesel fuel and operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 63.6640(f)(2)(ii) and (iii), you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for non-road diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted.

§63.6620 What performance tests and other procedures must I use?

(a) You must performance test in Tables 3 and 4 of this subpart that applies to you.

There are no performance test requirements in Tables 3 or 4 of this subpart which are applicable to any RICE at this site. No further discussion is required.

§ 63.6625 What are my monitoring, installation, collection, operation, and maintenance requirements?

...

(e) If you own or operate any of the following stationary RICE, you must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a

manner consistent with good air pollution control practice for minimizing emissions:

- (1) An existing stationary RICE with a site rating of less than 100 HP located at a major source of HAP emissions;
- (2) An existing emergency or black start stationary RICE with a site rating of less than or equal to 500 HP located at a major source of HAP emissions;
- (3) An existing emergency or black start stationary RICE located at an area source of HAP emissions;
- (4) An existing non-emergency, non-black start stationary CI RICE with a site rating less than or equal to 300 HP located at an area source of HAP emissions;
- (5) An existing non-emergency, non-black start 2SLB stationary RICE located at an area source of HAP emissions;
- (6) An existing non-emergency, non-black start stationary RICE located at an area source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis.
- (7) An existing non-emergency, non-black start 4SLB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;
- (8) An existing non-emergency, non-black start 4SRB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;
- (9) An existing, non-emergency, non-black start 4SLB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year; and
- (10) An existing, non-emergency, non-black start 4SRB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year.

(h) If you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply. The engines at this site are subject to this requirement and the owner/operator will be required to limit each engine's idle time in accordance with the provisions in this paragraph.

...

(i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1, or 2 of Table 2c to this

subpart or in items 1, or 4 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart.

(j) If you own or operate a stationary SI engine that is subject to the work, operation or management practices in items 6, 7, or 8 of Table 2c to this subpart or in items 5, 6, 7, 9, or 11 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart.

§ 63.6630 How do I demonstrate initial compliance with the emission limitations, operating limitations, and other requirements?

(a) You must demonstrate initial compliance with each emission limitation, operating limitation, and other requirement that applies to you according to Table 5 of this subpart.

§ 63.6635 How do I monitor and collect data to demonstrate continuous compliance?

(a) If you must comply with emission and operating limitations, you must monitor and collect data according to this section.

(b) Except for monitor malfunctions, associated repairs, required performance evaluations, and required quality assurance or control activities, you must monitor continuously at all times that the stationary RICE is operating. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

(c) You may not use data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities in data averages and calculations used to report emission or operating levels. You must, however, use all the valid data collected during all other periods.

§ 63.6640 How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

(a) You must demonstrate continuous compliance with each emission limitation, operating limitation, and other requirements in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you according to methods specified in Table 6 to this subpart.

(b) You must report each instance in which you did not meet each emission limitation or operating limitation in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you. These instances are deviations from the emission and operating limitations in this subpart. These deviations must be reported according to the requirements in § 63.6650. If you change your catalyst, you must reestablish the values of the operating parameters measured during the initial performance test. When you reestablish the values of your operating parameters, you must also conduct a performance test to demonstrate that you are meeting the required emission limitation applicable to your stationary RICE.

...

(e) You must also report each instance in which you did not meet the requirements in Table 8 to this subpart that apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing emergency stationary RICE, an existing limited use stationary RICE, or an existing stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart, except for the initial notification requirements: a new or reconstructed stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new or reconstructed emergency stationary RICE, or a new or reconstructed limited use stationary RICE.

Applicable Requirements from Table 6 to Subpart ZZZZ of Part 63 - Continuous Compliance With Emission Limitations, Operating Limitations, Work Practices, and Management Practices

Continuous Compliance with Emission Limitations, Operating Limitations, Work Practices, and Management Practices for Stationary RICE		
For each . . .	You must meet the following requirement, except during periods of startup . . .	During periods of startup you must . . .
9. Existing emergency and black start stationary RICE located at an area source of HAP and Existing non-emergency 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP	a. Work or Management practices	i. Operate and maintain the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or, ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

§ 63.6645 What notifications must I submit and when?

(a) You must submit all of the notifications in §§ 63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply to you by the dates specified if you own or operate any of the following:

- (1) An existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.
- (2) An existing stationary RICE located at an area source of HAP emissions.

...
 (5) This requirement does not apply if you own or operate an existing stationary RICE less than 100 HP, an existing stationary emergency RICE, or an existing stationary RICE that is not subject to any numerical emission standards.

...
 (g) If you are required to conduct a performance test, you must submit a Notification of Intent to conduct a performance test at least 60 days before the performance test is scheduled to begin as required in §63.7(b)(1).

(h) If you are required to conduct a performance test or other initial compliance demonstration as specified in Tables 4 and 5 to this subpart, you must submit a Notification of Compliance Status according to §63.9(h)(2)(ii).

(1) For each initial compliance demonstration required in Table 5 to this subpart that does not include a performance test, you must submit the Notification of Compliance Status before the close of business on the 30th day following the completion of the initial compliance demonstration.

(2) For each initial compliance demonstration required in Table 5 to this subpart that includes a performance test conducted according to the requirements in Table 3 to this subpart, you must submit the Notification of Compliance Status, including the performance test results, before the close of business on the 60th day following the completion of the performance test according to §63.10(d)(2).

§ 63.6650 What reports must I submit and when?

(a) You must submit each report in Table 7 of this subpart that applies to you.

(b) Unless the Administrator has approved a different schedule for submission of reports under §63.10(a), you must submit each report by the date in Table 7 of this subpart and according to the requirements in paragraphs (b)(1) through (b)(9) of this section.

...

(5) For each stationary RICE that is subject to permitting regulations pursuant to 40 CFR part 70 or 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6 (a)(3)(iii)(A), you may submit the first and subsequent Compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (b)(1) through (b)(4) of this section.

(c) The Compliance report must contain the information in paragraphs (c)(1) through (6) of this section.

(1) Company name and address.

(2) Statement by a responsible official, with that official's name, title, and signature, certifying the accuracy of the content of the report.

(3) Date of report and beginning and ending dates of the reporting period.

(4) If you had a malfunction during the reporting period, the compliance report must include the number, duration, and a brief description for each type of malfunction which occurred during the reporting period

and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with § 63.6605(b), including actions taken to correct a malfunction.

(5) If there are no deviations from any emission or operating limitations that apply to you, a statement that there were no deviations from the emission or operating limitations during the reporting period.

(6) If there were no periods during which the continuous monitoring system (CMS), including CEMS and CPMS, was out-of-control, as specified in § 63.8(c)(7), a statement that there were no periods during which the CMS was out-of-control during the reporting period.

(d) For each deviation from an emission or operating limitation that occurs for a stationary RICE where you are not using a CMS to comply with the emission or operating limitations in this subpart, the Compliance report must contain the information in paragraphs (c)(1) through (4) of this section and the information in paragraphs (d)(1) and (2) of this section.

(1) The total operating time of the stationary RICE at which the deviation occurred during the reporting period.

(2) Information on the number, duration, and cause of deviations (including unknown cause, if applicable), as applicable, and the corrective action taken.

...

(f) Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A). If an affected source submits a Compliance report pursuant to Table 7 of this subpart along with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), and the Compliance report includes all required information concerning deviations from any emission or operating limitation in this subpart, submission of the Compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a Compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permit authority.

...

§ 63.6655

What records must I keep?

(a) If you must comply with the emission and operating limitations, you must keep the records as follows:

(1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial

Notification or Notification of Compliance Status that you submitted, according to the requirement in §63.10(b)(2)(xiv).

(2) Records of the occurrence and duration of each malfunction of operation (*i.e.*, process equipment) or the air pollution control and monitoring equipment.

(3) Records of performance tests and performance evaluations as required in §63.10(b)(2)(viii).

(4) Records of all required maintenance performed on the air pollution control and monitoring equipment.

(5) Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

....

(d) You must keep the records required in Table 6 of this subpart to show continuous compliance with each emission or operating limitation that applies to you.

(e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE:

(1) An existing stationary RICE with a site rating of less than 100 brake HP located at a major source of HAP emissions.

(2) An existing stationary emergency RICE.

(3) An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.

(f) If you own or operate any of the stationary RICE in paragraphs (f)(1) through (2) of this section, you must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engine is used for the purposes specified in § 63.6640(f)(2)(ii) or (iii) or § 63.6640(f)(4)(ii), the owner or operator must keep records of the notification of the emergency situation, and the date, start time, and end time of engine operation for these purposes.

(1) An existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions that does not meet the standards applicable to non-emergency engines.

(2) An existing emergency stationary RICE located at an area source of HAP emissions that does not meet the standards applicable to non-emergency engines.

§ 63.6660 In what form and how long must I keep my records?

(a) Your records must be in a form suitable and readily available for expeditious review according to § 63.10(b)(1).

(b) As specified in § 63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

(c) You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to § 63.10(b)(1).

a. S-1518-18-2 Emergency stationary CI RICE and black start

The following conditions have been added to the permit unit requirements to ensure compliance with the applicable provisions of this regulation.

- The permittee must collect and submit an annual report including location, dates and times of operation if the engine operates for more than 15 hours and up to 100 hours per year for emergency demand response. [40 CFR 63 Subpart ZZZZ]
- The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] - §63.6625(h)
- The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] - §63.6603/63.6640 Table 2d, Row 4.a
- The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] - §63.6603/63.6640 Table 2d, Row 4.b

- The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] - §63.6603/63.6640 Table 2d, Row 4.c
- {modified 3404} This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] - §63.6625 (f)
- {modified 3495} This engine shall be operated only for maintenance, testing, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 100 hours per year. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] - §63.6640 (f)(ii)
- The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [District Rule 1070 and 40 CFR 63 Subpart ZZZZ] - §63.6655(a)(2) and (a)(5)
- The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records

of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Y

- {modified 3873} All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] - §63.6660
- b. *S-1518-24-6, -25-6, -30-2 Non Emergency non-black start 4SRB remote stationary RICE > 500*

The following conditions have been added to the permit unit requirements to ensure compliance with the applicable provisions of this regulation.

- The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] - §63.6625(h)
- The engine's oil and filter shall be changed every 2,160 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] - §63.6603/63.6640 Table 2d, Row 4.a
- The engine's spark plugs shall be inspected every 2,160 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] - §63.6603/63.6640 Table 2d, Row 4.b
- The engine's hoses and belts shall be inspected every 2,160 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] - §63.6603/63.6640 Table 2d, Row 4.c
- {modified 3404} This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] - §63.6625 (f)
- The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of

malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [District Rule 1070 and 40 CFR 63 Subpart ZZZZ] - §63.6655(a)(2) and (a)(5)

- The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. [40 CFR 63 Subpart ZZZZ] N
- {modified 3873} All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] - §63.6660

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

40 CFR Part 64 requires Compliance Assurance Monitoring (CAM) for units that meet the following three criteria:

- 1) the unit must have an emission limit for the pollutant;
- 2) the unit must have add-on controls for the pollutant; these are devices such as flue gas recirculation (FGR), baghouses, and catalytic oxidizers; and
- 3) the unit must have a pre-control potential to emit of greater than the major source thresholds.

S-1581-33, -34 and -35 have been added since the last permit renewal. S-1518-33-1 does not have an add-on control device so it will not be discussed any further. All units with emissions limits and add-on control devices are listed below.

a. S-1518-24-7 and -25-7

Conditions 12, 13, 14 and 21 through 26 are included on the permit unit requirements to enforce the CAM requirements.

b. S-1518-30-3

Conditions 11, 12, 13 and 20 through 25 are included on the permit unit requirements to enforce the CAM requirements.

c. S-1518-34-2

Control Efficiency (CE) = 99%
Emission Limit _{controlled} (EL_c) = 0.1 lb VOC/day

Uncontrolled Emissions = $EL_c / (1-CE)$
= $0.1 / (1-0.99)$
= 10 lb VOC/day
= 3,650 lb VOC/year

This permit unit does not have a pre-control potential to emit of greater than the major source threshold of 20,000 lb/year of VOC; Therefore this permit unit is exempt from CAM requirements.

d. S-1518-35-1

Control Efficiency (CE) = 99%
Emission Limit _{controlled} (EL_c) = 0.1 lb VOC/day

Uncontrolled Emissions = $EL_c / (1-CE)$
= $0.1 / (1-0.99)$
= 10 lb VOC/day
= 3,650 lb VOC/year

This permit unit does not have a pre-control potential to emit of greater than the major source threshold of 20,000 lb/year of VOC; Therefore this permit unit is exempt from CAM requirements.

IX. PERMIT SHIELD

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

A. Requirements Addressed by Model General Permit Templates

By submitting Model General Permit Template SJV-UM-0-3 qualification form, the applicant has requested that a permit shield be granted for all the applicable requirements identified by the template. Therefore, the permit shields as granted in Model General Permit Template are included as conditions 39 and 40 of the facility-wide requirements (S-1518-0-3).

B. Requirements not Addressed by Model General Permit Templates

The applicant has not requested any permit shields other than as discussed above.

C. Obsolete Permit Shields From Existing Permit Requirements

The existing facility wide requirements (S-1518-0-2) contains permit shields as conditions 39 and 40. These permit shields have become obsolete since the applicant has applied for umbrella template SJV-UM-0-3 and have been replaced with permit shields granted as part of the template as discussed in section IX.A.1 above.

X. PERMIT CONDITIONS

See Attachment A - Draft Renewed Title V Operating Permit.

XI. ATTACHMENTS

- A. Draft Renewed Title V Operating Permit
- B. Previous Title V Operating Permit and ATCs
- C. Detailed Facility List

San Joaquin Valley Air Pollution Control District

FACILITY: S-1518-0-3

EXPIRATION DATE: 05/31/2014

FACILITY-WIDE REQUIREMENTS

1. {4362} The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
2. {4363} The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
3. {4364} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
4. {4365} Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
5. {4366} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.9.1 and 9.13.1] Federally Enforceable Through Title V Permit
6. {4367} A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
7. {4368} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
8. {4369} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
9. {4370} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

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

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

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FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE
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22. {4383} No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
23. {4384} No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
24. {4385} All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
25. {4386} The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
26. {4387} With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
27. {4388} If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
28. {4389} If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
29. {4390} Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit
30. {4391} Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit
31. {4392} An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit
32. {4393} Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit
33. {4394} Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit

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34. {4395} Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit
35. {4396} Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
36. {4397} The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
37. {4398} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
38. {4399} When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
39. {4400} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
40. {4401} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
41. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
42. When applicable to 40 CFR Part 68, a subject facility shall submit to the proper authority a Risk Management Plan, and comply with all the requirements of Program 1, 2 or 3 when mandated by the regulation. [40 CFR 68] Federally Enforceable Through Title V Permit
43. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin February 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-1-6

EXPIRATION DATE: 03/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:

3,360,000 GALLON WELDED EXTERNAL FLOATING ROOF TANK (#80018) WITH METALLIC SHOE PRIMARY SEAL AND SECONDARY WIPER SEAL

PERMIT UNIT REQUIREMENTS

1. Throughput of material for this tank shall not exceed 14,000,000 bbl/year (588,000,000 gallons/year). [District Rule 4623] Federally Enforceable Through Title V Permit
2. True vapor pressure of the organic liquid stored shall be less than 10.99 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
3. {2736} The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
4. {2737} The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
5. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
6. {2738} Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
7. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. {2656} Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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10. {2657} The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. {2658} The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. {2659} No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
14. {2661} The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
15. {2662} The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
16. {2663} The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
17. {2741} There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
18. {2665} The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
19. {2666} The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
20. {2742} Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
21. {2687} All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
22. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.9 and 6.4.8] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
24. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit

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25. {2749} Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
26. {2750} Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
28. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
32. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
34. {2699} The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
35. {2751} Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
36. {2752} Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
37. {2753} If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit

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38. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit
39. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit
40. {2755} Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
41. {2728} All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
42. {2619} Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
43. {2605} Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
44. {2756} Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
45. {2757} If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

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46. {2758} For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. {2759} If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
48. {2760} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
49. {2761} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
50. {2762} After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
51. {2763} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
52. {2630} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
53. {2624} Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
54. {2626} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
55. {2627} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
56. {2623} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
57. {2764} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit

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58. Operator shall determine the true vapor pressure of each type of crude oil, with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method, using available data and record if the estimated maximum true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)] Federally Enforceable Through Title V Permit
59. {2706} Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
60. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520] Federally Enforceable Through Title V Permit
61. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 el "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
64. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
65. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
66. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
67. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
68. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-2-5

EXPIRATION DATE: 03/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:

4,620,000 GALLON WELDED EXTERNAL FLOATING ROOF TANK (#110022) WITH METALLIC SHOE PRIMARY AND SECONDARY WIPER SEAL

PERMIT UNIT REQUIREMENTS

1. Throughput of material for this tank shall not exceed 14,000,000 bbl/year. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
2. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
3. {2736} The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
4. {2737} The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
5. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
6. {2738} Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
7. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. {2656} Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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10. {2657} The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. {2658} The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. {2659} No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
14. {2661} The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
15. {2662} The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
16. {2663} The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
17. {2741} There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
18. {2665} The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
19. {2666} The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
20. {2742} Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
21. {2687} All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
22. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.9 and 6.4.8] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
24. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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25. {2749} Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
26. {2750} Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
28. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
32. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
34. {2699} The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
35. {2751} Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
36. {2752} Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
37. {2753} If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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38. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit
39. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit
40. {2755} Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
41. {2728} All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
42. {2619} Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
43. {2605} Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
44. {2756} Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
45. {2757} If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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46. {2758} For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. {2759} If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
48. {2760} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
49. {2761} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
50. {2762} After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
51. {2763} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
52. {2630} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
53. {2624} Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
54. {2626} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
55. {2627} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
56. {2623} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
57. {2764} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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58. Operator shall determine the true vapor pressure of each type of crude oil, with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method, using available data and record if the estimated maximum true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)] Federally Enforceable Through Title V Permit
59. {2706} Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
60. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520] Federally Enforceable Through Title V Permit
61. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 el "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
64. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
65. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
66. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
67. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
68. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-5-7

EXPIRATION DATE: 05/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:

110,000 BBL CRUDE OIL STORAGE TANK (#110024) INCLUDING EXTERNAL FLOATING ROOF WITH METALLIC SHOE TYPE PRIMARY SEAL AND WIPER TYPE SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

1. The true vapor pressure (TVP) of the organic liquid placed or stored shall not exceed 11 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
2. The maximum amount of material introduced into this tank shall not exceed 30,250,000 bbl/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
3. {2736} The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
4. {2737} The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
5. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred to as the secondary seal. [District Rule 4623, 5.3] Federally Enforceable Through Title V Permit
6. {2738} Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
7. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623, 6.1] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. {2656} Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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10. {2657} The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. {2658} The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. {2659} No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
14. {2661} The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
15. {2662} The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
16. {2663} The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
17. {2741} There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
18. {2665} The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
19. {2666} The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
20. {2742} Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
21. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
22. A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17 and 6.4.8] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
24. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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25. {2749} Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
26. {2750} Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
28. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
32. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
34. {2699} The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
35. {2751} Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
36. {2752} Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
37. {2753} If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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38. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit
39. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit
40. {2755} Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
41. {2728} All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
42. {2619} Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
43. {2605} Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
44. {2756} Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
45. {2757} If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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46. {2758} For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. {2759} If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
48. {2760} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
49. {2761} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
50. {2762} After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
51. {2763} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
52. {2630} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
53. {2626} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
54. {2627} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
55. {2623} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
56. {2764} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
57. Operator shall determine the true vapor pressure of each type of crude oil, with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method, using available data and record if the estimated maximum true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)] Federally Enforceable Through Title V Permit

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58. {2706} Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520] Federally Enforceable Through Title V Permit
60. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 e1 "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
61. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
64. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
65. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
66. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
67. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-7-6

EXPIRATION DATE: 05/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:

110,000 BBL WELDED EXTERNAL FLOATING ROOF TANK (#110020) WITH METALLIC SHOE PRIMARY AND WIPER TYPE SECONDARY SEALS

PERMIT UNIT REQUIREMENTS

1. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
2. Annual throughput of this tank shall not exceed 32,010,000 barrels per year. [District Rule 2201] Federally Enforceable Through Title V Permit
3. {2736} The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
4. {2737} The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
5. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred to as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
6. {2738} Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
7. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. {2656} Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

10. {2657} The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. {2658} The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. {2659} No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
14. {2661} The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
15. {2662} The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
16. {2663} The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
17. {2741} There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
18. {2665} The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
19. {2666} The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
20. {2742} Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
21. {2687} All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
22. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.9 and 6.4.8] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
24. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

25. {2749} Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
26. {2750} Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
28. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
32. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
34. {2699} The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
35. {2751} Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
36. {2752} Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
37. {2753} If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

38. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit
39. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit
40. {2755} Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
41. {2728} All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
42. {2619} Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
43. {2605} Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
44. {2756} Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
45. {2757} If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

46. {2758} For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. {2759} If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
48. {2760} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
49. {2761} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
50. {2762} After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
51. {2763} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
52. {2630} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
53. {2624} Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
54. {2626} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
55. {2627} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
56. {2623} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
57. {2764} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40 CFR 60.116b(f)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

58. Operator shall determine the true vapor pressure of each type of crude oil, with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method, using available data and record if the estimated maximum true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)] Federally Enforceable Through Title V Permit
59. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520] Federally Enforceable Through Title V Permit
60. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520] Federally Enforceable Through Title V Permit
61. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 el "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
64. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
65. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
66. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
67. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
68. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-8-5

EXPIRATION DATE: 05/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:

1,680,000 GALLON WELDED EXTERNAL FLOATING ROOF TANK (#40010) WITH DUAL WIPER SEALS

PERMIT UNIT REQUIREMENTS

1. {2653} True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
2. {2736} The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
3. {2737} The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
4. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
5. {2738} Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
6. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623] Federally Enforceable Through Title V Permit
7. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
8. {2656} Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
9. {2657} The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

10. {2658} The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. {2659} No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
13. {2661} The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
14. {2662} The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
15. {2663} The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
16. {2741} There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
17. {2665} The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
18. {2666} The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
19. {2742} Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
20. {2687} All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
21. {2602} A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.9 and 6.4.8] Federally Enforceable Through Title V Permit
22. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
24. {2749} Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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25. {2750} Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
26. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
27. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
28. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
29. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
30. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
32. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
33. {2699} The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
34. {2751} Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
35. {2752} Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
36. {2753} If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
37. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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38. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit
39. {2755} Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
40. {2728} All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
41. {2619} Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
42. {2605} Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
43. {2756} Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
44. {2757} If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit
45. {2758} For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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46. {2759} If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. {2760} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
48. {2761} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
49. {2762} After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
50. {2763} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
51. {2630} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
52. {2624} Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
53. {2626} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
54. {2627} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
55. {2623} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
56. {2764} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
57. Operator shall determine the true vapor pressure of each type of crude oil, with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method, using available data and record if the estimated maximum true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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58. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520] Federally Enforceable Through Title V Permit
59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520] Federally Enforceable Through Title V Permit
60. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 el "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
61. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
64. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
65. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
66. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
67. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-18-3

EXPIRATION DATE: 03/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:

244 HP CATERPILLAR DIESEL-FIRED IC ENGINE FOR FIRE PROTECTION

PERMIT UNIT REQUIREMENTS

1. {2414} Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
2. {2413} No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101, 5.1] Federally Enforceable Through Title V Permit
3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
5. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102] Federally Enforceable Through Title V Permit
6. {2417} Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus)] Federally Enforceable Through Title V Permit
7. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
8. The permittee shall maintain monthly records of the type of fuel purchased, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [17 CCR 93115] Federally Enforceable Through Title V Permit
9. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
10. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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11. The permittee must collect and submit an annual report including location, dates and times of operation if the engine operates for more than 15 hours and up to 100 hours per year for emergency demand response. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
12. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
13. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
14. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
15. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-24-7

EXPIRATION DATE: 03/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:

1,024 BHP WAUKESHA MODEL L-7042-G NATURAL GAS-FIRED IC ENGINE (#G8) SERVED BY THREE-WAY INTEGRATED CATALYTIC CONVERTER/SILENCER AND AIR-TO-FUEL RATIO CONTROLLER POWERING AN INGERSOLL-RAND CENTRIFUGAL PUMP

PERMIT UNIT REQUIREMENTS

1. This unit shall be fired exclusively on Public Utility Commission (PUC) regulated natural gas. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
2. Pump shall be equipped with mechanical seals. [District Rule 2201] Federally Enforceable Through Title V Permit
3. Exhaust shall vent through integrated catalytic converter/silencer only. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
5. Emissions from this IC engine shall not exceed any of the following limits: 11 ppmvd NO_x @ 15% O₂ or 0.155 g-NO_x/bhp-hr, 0.011 g-SO_x/bhp-hr, 0.063 g-PM₁₀/bhp-hr, 360 ppmvd CO @ 15% O₂ or 3.09 g-CO/bhp-hr, or 63 ppmvd VOC @ 15% O₂ or 0.309 g-VOC/bhp-hr. [District 2201, 4701, and 4702] Federally Enforceable Through Title V Permit
6. Source testing to measure natural gas-combustion NO_x, CO, and VOC emissions from this unit shall be conducted at least once every 24 months. [District Rule 4702] Federally Enforceable Through Title V Permit
7. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
8. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
9. The following test methods shall be used: NO_x (ppmv) - EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) - EPA Method 25A or 25B or ARB Method 100. [District Rule 4702] Federally Enforceable Through Title V Permit
10. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702] Federally Enforceable Through Title V Permit
11. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NO_x, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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12. The permittee shall monitor and record the stack concentration of NO_x, CO, and O₂ at least once a month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
13. The permittee shall maintain records of: (1) the date and time of NO_x, CO, and O₂ measurements, (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 15% O₂, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
14. If either the NO_x or CO concentrations corrected to 15% O₂, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
15. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
16. The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine annual fuel usage. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and quantity (cubic feet of gas or gallons of liquid) of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702] Federally Enforceable Through Title V Permit
18. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
19. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Maintenance (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
20. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

21. The permittee shall monitor and record the air/fuel ratio or millivolt reading on a daily basis to assure the emission control system is functioning properly. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. [40 CFR 64] Federally Enforceable Through Title V Permit
22. The approved air/fuel milli-volt reading operating range for monitoring daily compliance as established by the oxygen sensor manufacturer is 500 mv to 900 mv. [40 CFR 64] Federally Enforceable Through Title V Permit
23. If the air/fuel ratio or millivolt reading of the O2 sensor, as measured by the O2 monitor, fails to meet the approved operating range, the permittee shall adjust operating parameters to return the concentration to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the readings continue to fail the allowable emission concentration after 8 hours, the permittee shall report a deviation to the District within the following 1 hour, and conduct a certified source test within 60 days of the first excursion. In lieu of conducting a source test the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [40 CFR 64] Federally Enforceable Through Title V Permit
24. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR part 64.7. [40 CFR 64] Federally Enforceable Through Title V Permit
25. The permittee shall comply with the recordkeeping and reporting requirements of 40 CFR part 64.9. [40 CFR 64] Federally Enforceable Through Title V Permit
26. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR part 64.8. [40 CFR 64] Federally Enforceable Through Title V Permit
27. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Kern County Rule 407] Federally Enforceable Through Title V Permit
28. The permittee shall maintain on file copies of natural gas bills. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
29. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
30. The engine's oil and filter shall be changed every 2,160 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
31. The engine's spark plugs shall be inspected every 2,160 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
32. The engine's hoses and belts shall be inspected every 2,160 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
33. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

34. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-25-7

EXPIRATION DATE: 05/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:

1,024 BHP WAUKESHA MODEL L-7042-G NATURAL GAS-FIRED IC ENGINE (#G9) SERVED BY THREE-WAY INTEGRATED CATALYTIC CONVERTER/SILENCER AND AIR-TO-FUEL RATIO CONTROLLER POWERING AN INGERSOLL-RAND CENTRIFUGAL PUMP

PERMIT UNIT REQUIREMENTS

1. This unit shall be fired exclusively on Public Utility Commission (PUC) regulated natural gas. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
2. Pump shall be equipped with mechanical seals. [District Rule 2201] Federally Enforceable Through Title V Permit
3. Exhaust shall vent through integrated catalytic converter/silencer only. [District Rule 2201] Federally Enforceable Through Title V Permit
4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
5. Emissions from this IC engine shall not exceed any of the following limits: 11 ppmvd NO_x @ 15% O₂ or 0.155 g-NO_x/bhp-hr, 0.011 g-SO_x/bhp-hr, 0.063 g-PM₁₀/bhp-hr, 360 ppmvd CO @ 15% O₂ or 3.09 g-CO/bhp-hr, or 63 ppmvd VOC @ 15% O₂ or 0.309 g-VOC/bhp-hr. [District 2201, 4701, and 4702] Federally Enforceable Through Title V Permit
6. Source testing to measure natural gas-combustion NO_x, CO, and VOC emissions from this unit shall be conducted at least once every 24 months. [District Rule 4702] Federally Enforceable Through Title V Permit
7. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
8. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
9. The following test methods shall be used: NO_x (ppmv) - EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) - EPA Method 25A or 25B or ARB Method 100. [District Rule 4702] Federally Enforceable Through Title V Permit
10. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702] Federally Enforceable Through Title V Permit
11. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NO_x, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit

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

12. The permittee shall monitor and record the stack concentration of NO_x, CO, and O₂ at least once a month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
13. The permittee shall maintain records of: (1) the date and time of NO_x, CO, and O₂ measurements, (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 15% O₂, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
14. If either the NO_x or CO concentrations corrected to 15% O₂, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
15. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
16. The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine annual fuel usage. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and quantity (cubic feet of gas or gallons of liquid) of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702] Federally Enforceable Through Title V Permit
18. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
19. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Maintenance (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
20. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

21. The permittee shall monitor and record the air/fuel ratio or millivolt reading on a daily basis to assure the emission control system is functioning properly. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. [40 CFR 64] Federally Enforceable Through Title V Permit
22. The approved air/fuel milli-volt reading operating range for monitoring daily compliance as established by the oxygen sensor manufacturer is 500 mv to 900 mv. [40 CFR 64] Federally Enforceable Through Title V Permit
23. If the air/fuel ratio or millivolt reading of the O2 sensor, as measured by the O2 monitor, fails to meet the approved operating range, the permittee shall adjust operating parameters to return the concentration to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the readings continue to fail the allowable emission concentration after 8 hours, the permittee shall report a deviation to the District within the following 1 hour, and conduct a certified source test within 60 days of the first excursion. In lieu of conducting a source test the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [40 CFR 64] Federally Enforceable Through Title V Permit
24. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR part 64.7. [40 CFR 64] Federally Enforceable Through Title V Permit
25. The permittee shall comply with the recordkeeping and reporting requirements of 40 CFR part 64.9. [40 CFR 64] Federally Enforceable Through Title V Permit
26. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR part 64.8. [40 CFR 64] Federally Enforceable Through Title V Permit
27. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Kern County Rule 407] Federally Enforceable Through Title V Permit
28. The permittee shall maintain on file copies of natural gas bills. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
29. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
30. The engine's oil and filter shall be changed every 2,160 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
31. The engine's spark plugs shall be inspected every 2,160 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
32. The engine's hoses and belts shall be inspected every 2,160 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
33. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

34. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: S-1518-27-3

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:
TWO LANE UNLOADING RACK

EXPIRATION DATE: 03/31/2014

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PERMIT UNIT REQUIREMENTS

1. Permittee shall record daily the number of tanker trucks unloaded, liquid types, and liquid throughputs. [District Rules 1070 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
2. Records shall be retained on site for a period of at least five years and shall be made readily available for District inspection upon request. [District Rules 1070 and 2520, 9.4.2] Federally Enforceable Through Title V Permit

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

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-30-3

EXPIRATION DATE: 03/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:

1,024 HP WAUKESHA MODEL L-7042-GU NATURAL GAS-FIRED I.C. ENGINE #G-7 WITH POSITIVE CRANKCASE VENTILATION, JOHNSON MATTHEY THREE-WAY CATALYTIC CONVERTER AND AIR-TO-FUEL RATIO CONTROLLER DRIVING A BINGHAM CENTRIFUGAL PUMP

PERMIT UNIT REQUIREMENTS

1. Pump shall be equipped with mechanical seals. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Exhaust shall vent through integrated catalytic converter/silencer only. [District Rule 2201] Federally Enforceable Through Title V Permit
3. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
4. Emissions from IC engine shall not exceed any of the following: NO_x (as NO₂) - 5 ppmv @ 15% O₂, VOC - 25 ppmv @ 15% O₂, CO - 56 ppmv @ 15% O₂, PM₁₀ - 0.0366 g/hp-hr, or SO_x (as SO₂) - 0.011 g/hp-hr. [District Rules 2201, 4701, 5.1 and 4702, 5.1] Federally Enforceable Through Title V Permit
5. Source testing to measure natural gas-combustion NO_x, CO, and VOC emissions from this unit shall be conducted at least once every 24 months. [District Rule 4702] Federally Enforceable Through Title V Permit
6. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
7. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
8. The following test methods shall be used: NO_x (ppmv) - EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) - EPA Method 25A or 25B or ARB Method 100. [District Rule 4702] Federally Enforceable Through Title V Permit
9. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702] Federally Enforceable Through Title V Permit
10. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NO_x, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

11. The permittee shall monitor and record the stack concentration of NO_x, CO, and O₂ at least once a month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
12. The permittee shall maintain records of: (1) the date and time of NO_x, CO, and O₂ measurements, (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 15% O₂, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
13. If either the NO_x or CO concentrations corrected to 15% O₂, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
14. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
15. The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine annual fuel usage. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and quantity (cubic feet of gas or gallons of liquid) of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702] Federally Enforceable Through Title V Permit
17. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
18. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Maintenance (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
19. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit

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

20. The permittee shall monitor and record the air/fuel ratio or millivolt reading on a daily basis to assure the emission control system is functioning properly. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. [40 CFR 64] Federally Enforceable Through Title V Permit
21. The approved air/fuel milli-volt reading operating range for monitoring daily compliance as established by the oxygen sensor manufacturer is 500 mv to 900 mv. [40 CFR 64] Federally Enforceable Through Title V Permit
22. If the air/fuel ratio or millivolt reading of the O2 sensor, as measured by the O2 monitor, fails to meet the approved operating range, the permittee shall adjust operating parameters to return the concentration to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the readings continue to fail the allowable emission concentration after 8 hours, the permittee shall report a deviation to the District within the following 1 hour, and conduct a certified source test within 60 days of the first excursion. In lieu of conducting a source test the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [40 CFR 64] Federally Enforceable Through Title V Permit
23. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR part 64.7. [40 CFR 64] Federally Enforceable Through Title V Permit
24. The permittee shall comply with the recordkeeping and reporting requirements of 40 CFR part 64.9. [40 CFR 64] Federally Enforceable Through Title V Permit
25. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR part 64.8. [40 CFR 64] Federally Enforceable Through Title V Permit
26. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Kern County Rule 407] Federally Enforceable Through Title V Permit
27. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
28. The engine's oil and filter shall be changed every 2,160 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
29. The engine's spark plugs shall be inspected every 2,160 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
30. The engine's hoses and belts shall be inspected every 2,160 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
31. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

32. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-31-6

EXPIRATION DATE: 03/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:

110,000 BBL CRUDE OIL STORAGE TANK (#110026) INCLUDING EXTERNAL FLOATING ROOF WITH METALLIC SHOE TYPE PRIMARY SEAL AND WIPER TYPE SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

1. The true vapor pressure (TVP) of the organic liquid placed or stored shall not exceed 11 psia. [District Rules 2201 and 4623, 5.1.1] Federally Enforceable Through Title V Permit
2. The maximum amount of material introduced into this tank shall not exceed 27,371,300 bbl/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
3. {2736} The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
4. {2737} The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
5. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
6. {2738} Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
7. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623, 6.1] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. {2656} Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

10. {2657} The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. {2658} The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. {2659} No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
14. {2661} The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
15. {2662} The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
16. {2663} The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
17. {2741} There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
18. {2665} The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
19. {2666} The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
20. {2742} Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
21. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
22. A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17 and 6.4.8] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
24. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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25. {2749} Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
26. {2750} Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
28. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
32. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
34. {2699} The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
35. {2751} Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
36. {2752} Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
37. {2753} If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

38. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit
39. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5, 40 CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
40. {2755} Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
41. {2728} All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
42. {2619} Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
43. {2605} Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
44. {2756} Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
45. {2757} If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit

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

46. {2758} For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. {2759} If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
48. {2760} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
49. {2761} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
50. {2762} After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
51. {2763} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
52. {2630} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
53. {2626} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
54. {2627} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
55. {2623} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
56. {2764} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
57. Operator shall determine the true vapor pressure of each type of crude oil, with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method, using available data and record if the estimated maximum true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)] Federally Enforceable Through Title V Permit

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

58. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520] Federally Enforceable Through Title V Permit
59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520] Federally Enforceable Through Title V Permit
60. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 el "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
61. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
64. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
65. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
66. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
67. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-33-2

EXPIRATION DATE: 03/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:
CRUDE OIL UNLOADING RACK

DRAFT

PERMIT UNIT REQUIREMENTS

1. The fugitive emission rate from the components shall not exceed 1.6 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
2. The fugitive VOC emissions rate shall be calculated using CAPCOA California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-2c, Oil and Gas Production Screening Value Ranges Emission Factors (Feb 1999) from the total number of components. [District Rule 2201] Federally Enforceable Through Title V Permit
3. The unloading equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnection. [District Rule 4624] Federally Enforceable Through Title V Permit
4. A leak shall be defined as the dripping of VOC-containing liquid at a rate of more than three drops per minute or for organic liquids, the detection of gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above background as methane. [District Rule 4624] Federally Enforceable Through Title V Permit
5. Excess liquid drainage shall be defined as exceeding 10 milliliters based on an average from 3 consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
6. The operator shall inspect each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the test method prescribed in this permit. [District Rule 4624] Federally Enforceable Through Title V Permit
7. Any component that is found to be leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
8. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4624] Federally Enforceable Through Title V Permit
9. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

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10. Permittee may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks are found during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
11. The operator shall maintain records of the number and type of components installed and calculated fugitive emissions. The operator shall update such records when new components are installed. [District Rule 4624] Federally Enforceable Through Title V Permit
12. The operator shall maintain daily records of liquid throughput. [District Rule 4624] Federally Enforceable Through Title V Permit
13. The operator shall maintain records of the results of all required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit
14. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit

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

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-34-2

EXPIRATION DATE: 03/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:

25 BBL FIXED ROOF SUMP TANK SERVED BY TWO 200 LB CARBON CANISTERS CONNECTED IN SERIES

PERMIT UNIT REQUIREMENTS

1. The carbon adsorption system shall be maintained in proper operating condition at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
2. The organic liquid throughput of the sump shall not exceed 6 bbl/day. [District Rule 2201] Federally Enforceable Through Title V Permit
3. A minimum of two carbon canisters which are connected in series shall be utilized. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The carbon canisters shall demonstrate 99% reduction in VOC content of the vapor stream by measurement of influent and effluent VOC concentrations. [District Rule 2201] Federally Enforceable Through Title V Permit
5. The controlled emission rate from this unit shall not exceed 0.1 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
6. Sampling ports adequate for extraction of grab samples and use of an FID, PID, or other District-approved VOC detection device shall be provided for both the influent and the effluent gas streams. [District Rule 1081] Federally Enforceable Through Title V Permit
7. Laboratory samples shall be taken at the initial inspection, under the supervision of the APCD Inspector. Samples shall be taken from both the influent and the effluent gas stream sampling ports. [District Rule 1081] Federally Enforceable Through Title V Permit
8. Measurements to determine the influent and the effluent gas flow rates shall be taken at the initial inspection. Flow rate calculations shall be submitted to the District along with the laboratory sample analysis results. [District Rule 1081] Federally Enforceable Through Title V Permit
9. Initial compliance with VOC emission rate and control efficiency requirements shall be demonstrated by the results of the laboratory sample analysis. The results shall be submitted to the District within 60 days of the test. [District Rule 1081] Federally Enforceable Through Title V Permit
10. Ongoing compliance with VOC emission rate and control efficiency requirements shall be demonstrated by sampling both the influent and the effluent gas streams with an FID, PID, or other District-approved VOC detection device. [District Rule 1081] Federally Enforceable Through Title V Permit
11. Sampling to demonstrate ongoing compliance shall be performed at least once per week using an FID, PID, or other District-approved VOC detection device. Upon completion of eight weeks of demonstration without carbon bed breakthrough, monitoring shall be required once a month. If monthly monitoring demonstrates breakthrough, weekly monitoring shall resume. [District Rule 1081] Federally Enforceable Through Title V Permit
12. The carbon canisters removed from the system shall be sealed vapor tight. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

13. The operator shall maintain monthly records of average daily organic liquid throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
14. The operator shall maintain records of carbon canister monitoring results. [District Rule 2201] Federally Enforceable Through Title V Permit
15. All records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

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

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-35-2

EXPIRATION DATE: 03/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:

90 BBL FIXED ROOF SUMP TANK WITH VAPOR CONTROL SYSTEM CONSISTING OF TWO CARBON CANISTERS IN SERIES

PERMIT UNIT REQUIREMENTS

1. Sump shall store only petroleum and mixtures of petroleum and water. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Two carbon canisters connected in series shall be utilized. [District Rule 2201] Federally Enforceable Through Title V Permit
3. Each canister shall contain at least 200 pounds of carbon. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The carbon canisters removed from the system shall be sealed vapor tight. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Sampling ports adequate for use of an FID, PID or other District-approved VOC detection device shall be provided for both the influent and effluent gas streams of the primary and secondary carbon canisters. [District Rule 1081] Federally Enforceable Through Title V Permit
6. Permittee shall measure and record the VOC concentration at the inlet and outlet of the primary and at the outlet of the secondary carbon canister at least once each week for eight consecutive weeks. If the VOC concentration at the outlet of the primary carbon canister does not exceed 1% of the VOC concentration at the inlet of the primary carbon canister after eight consecutive weeks then monitoring shall be required once a month. If monthly monitoring demonstrates that the VOC concentration at the outlet of the primary carbon canister exceeds 1% of the VOC concentration at the inlet of the primary carbon canister then weekly monitoring shall resume. [District Rule 2201] Federally Enforceable Through Title V Permit
7. The VOC concentration at the outlet of the secondary carbon canister shall not exceed 1% of the VOC concentration at the inlet of the primary carbon canister. [District Rule 2201] Federally Enforceable Through Title V Permit
8. If the VOC concentration at the outlet of the primary carbon canister exceeds 1% of the VOC concentration at the inlet of the primary carbon canister, the primary carbon canister shall be replaced with the secondary carbon canister and the secondary carbon canister shall be replaced with a fresh carbon canister. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Sump throughput shall not exceed 6 barrels per day. [District Rule 2201] Federally Enforceable Through Title V Permit
10. This sump shall only store, place, or hold organic liquid with a true vapor pressure (TVP) of less than 9.5 psia under all storage conditions. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The VOC emissions from the operation shall not exceed 0.1 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

12. The sump shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the sump, and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in leak-free condition. The VOC control device shall be a carbon canister system that reduces the inlet VOC emissions by at least 99% by weight as determined by the test method specified in Section 6.4. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
13. All piping, valves, and fittings shall be constructed and maintained in a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
14. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated to methane in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as the dripping of organic liquid at a rate more than 3 drops per minute. A gas or liquid leak is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
15. Any sump gauging or sampling device on a sump vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
16. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid stored in this sump at least once every 24 months during summer (July - September), and/or whenever there is a change in the source or type of organic liquid stored in this sump. [District Rule 2201] Federally Enforceable Through Title V Permit
17. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 2201] Federally Enforceable Through Title V Permit
18. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "test Method for Vapor pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rule 2201] Federally Enforceable Through Title V Permit
19. The TVP testing shall be conducted at actual storage temperature of the organic liquid in the sump. The permittee shall also conduct an API gravity testing. [District Rule 2201] Federally Enforceable Through Title V Permit
20. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the sump identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rule 2201] Federally Enforceable Through Title V Permit
21. The permittee shall keep accurate records of each organic liquid stored in the sump, including its storage temperature, TVP, and API gravity. [District Rule 2201] Federally Enforceable Through Title V Permit
22. Permittee shall maintain accurate records of sump throughput, true vapor pressure, and the measured VOC concentrations. [District Rule 1070 and 2201] Federally Enforceable Through Title V Permit
23. All records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

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

ATTACHMENT B

Previous Title V Operating Permit and ATCs



Permit to Operate

FACILITY: S-1518

EXPIRATION DATE: 05/31/2014

LEGAL OWNER OR OPERATOR:
MAILING ADDRESS:

PHILLIPS 66 PIPELINE LLC
256 E POLK STREET
COALINGA, CA 93210

FACILITY LOCATION:

JUNCTION PUMP STATION
14990 HWY 46
LOST HILLS, CA 93249

FACILITY DESCRIPTION:

PETROLEUM PIPELINES

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

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

Seyed Sadredin
Executive Director / APCO

Arnaud Marjollet
Director of Permit Services

San Joaquin Valley Air Pollution Control District

FACILITY: S-1518-0-2

EXPIRATION DATE: 05/31/2014

FACILITY-WIDE REQUIREMENTS

1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (3/21/02). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit
6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
7. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

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

Facility Name: PHILLIPS 66 PIPELINE LLC
Location: JUNCTION PUMP STATION, 14990 HWY 46, LOST HILLS, CA 93249
S-1518-0-2: Mar 16 2015 12:48PM - OGDENA

10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (2/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

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

23. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
24. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
25. All VOC-containing materials for architectural coatings subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
26. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR 82, Subpart B. [40 CFR 82, Subpart B] Federally Enforceable Through Title V Permit
29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit
30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit
31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit
32. Whenever open areas are disturbed or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit
33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
34. Any unpaved vehicle/equipment area that anticipates more than 75 vehicle trips per day shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 100 vehicle trips per day shall comply with the requirements of Section 5.1.2 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/04) or Rule 8011 (8/19/04). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit
35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

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

36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), and Rule 111 (Kern, Tulare, Kings). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (02/17/05); 4601, sections 5.1, 5.2, 5.3, and 5.8 (12/17/09); 8021 (08/19/04); 8031 (08/19/04); 8041 (08/19/04); 8051 (08/19/04); 8061 (08/19/04); and 8071 (09/16/04). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
41. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
42. When applicable to 40 CFR Part 68, a subject facility shall submit to the proper authority a Risk Management Plan, and comply with all the requirements of Program 1, 2 or 3 when mandated by the regulation. [40 CFR 68] Federally Enforceable Through Title V Permit
43. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin February 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-1-5

EXPIRATION DATE: 05/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:

3,360,000 GALLON WELDED EXTERNAL FLOATING ROOF TANK (#80018) WITH METALLIC SHOE PRIMARY SEAL AND SECONDARY WIPER SEAL

PERMIT UNIT REQUIREMENTS

1. Throughput of material for this tank shall not exceed 14,000,000 bbl/year (588,000,000 gallons/year). [District Rule 4623] Federally Enforceable Through Title V Permit
2. True vapor pressure of the organic liquid stored shall be less than 10.99 psia. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
4. The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
5. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
6. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
7. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

10. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
14. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
15. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
16. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
17. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
18. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
19. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
20. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
21. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
22. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.9 and 6.4.8] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
24. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
25. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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26. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
28. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
32. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
34. The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
36. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
37. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
38. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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39. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit
40. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit
46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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47. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
48. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
49. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
50. After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
53. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
54. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
55. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
56. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
57. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
58. Operator shall determine the true vapor pressure of each type of crude oil, with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method, using available data and record if the estimated maximum true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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59. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
60. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
61. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 el "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
64. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
65. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
66. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
67. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
68. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-2-4

EXPIRATION DATE: 05/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:

4,620,000 GALLON WELDED EXTERNAL FLOATING ROOF TANK (#110022) WITH METALLIC SHOE PRIMARY AND SECONDARY WIPER SEAL

PERMIT UNIT REQUIREMENTS

1. Throughput of material for this tank shall not exceed 14,000,000 bbl/year. [District Rule 2201, 4623] Federally Enforceable Through Title V Permit
2. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District 2201 Rule] Federally Enforceable Through Title V Permit
3. The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
4. The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
5. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
6. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
7. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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10. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
14. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
15. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
16. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
17. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
18. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
19. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
20. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
21. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
22. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.9 and 6.4.8] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
24. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
25. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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26. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
28. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
32. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
34. The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
36. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
37. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
38. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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39. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit
40. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit
46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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47. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
48. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
49. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
50. After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
53. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
54. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
55. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
56. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
57. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
58. Operator shall determine the true vapor pressure of each type of crude oil, with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method, using available data and record if the estimated maximum true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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59. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
60. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
61. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 e1 "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
64. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
65. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
66. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
67. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
68. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-5-6

EXPIRATION DATE: 05/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:

110,000 BBL CRUDE OIL STORAGE TANK (#110024) INCLUDING EXTERNAL FLOATING ROOF WITH METALLIC SHOE TYPE PRIMARY SEAL AND WIPER TYPE SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

1. The true vapor pressure (TVP) of the organic liquid placed or stored shall not exceed 11 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
2. The maximum amount of material introduced into this tank shall not exceed 30,250,000 bbl/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
3. The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
4. The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
5. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623, 5.3] Federally Enforceable Through Title V Permit
6. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
7. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623, 6.1] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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10. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
14. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
15. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
16. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
17. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
18. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
19. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
20. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
21. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
22. A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17 and 6.4.8] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
24. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
25. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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26. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
28. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
32. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
34. The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
36. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
37. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
38. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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39. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit
40. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit
46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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47. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
48. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
49. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
50. After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
53. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
54. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
55. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
56. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
57. Operator shall determine the true vapor pressure of each type of crude oil, with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method, using available data and record if the estimated maximum true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)] Federally Enforceable Through Title V Permit
58. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
60. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 el "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
61. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
64. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
65. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
66. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
67. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-7-5

EXPIRATION DATE: 05/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:

110,000 BBL WELDED EXTERNAL FLOATING ROOF TANK (#110020) WITH METALLIC SHOE PRIMARY AND WIPER TYPE SECONDARY SEALS

PERMIT UNIT REQUIREMENTS

1. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 2201, and 4623] Federally Enforceable Through Title V Permit
2. Annual throughput of this tank shall not exceed 32,010,000 barrels per year. [District Rule 2201] Federally Enforceable Through Title V Permit
3. The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
4. The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
5. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
6. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
7. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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10. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
14. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
15. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
16. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
17. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
18. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
19. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
20. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
21. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
22. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.9 and 6.4.8] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
24. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
25. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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26. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
28. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
32. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
34. The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
36. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
37. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
38. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

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39. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit
40. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit
46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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47. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
48. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
49. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
50. After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
53. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
54. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
55. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
56. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
57. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
58. Operator shall determine the true vapor pressure of each type of crude oil, with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method, using available data and record if the estimated maximum true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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59. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
60. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
61. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 el "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
64. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
65. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
66. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
67. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
68. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-8-4

EXPIRATION DATE: 05/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:

1,680,000 GALLON WELDED EXTERNAL FLOATING ROOF TANK (#40010) WITH DUAL WIPER SEALS

PERMIT UNIT REQUIREMENTS

1. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
2. The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
3. The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
4. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
5. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
6. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623] Federally Enforceable Through Title V Permit
7. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
8. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
9. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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10. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
13. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
14. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
15. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
16. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
17. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
18. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
19. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
20. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
21. A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.9 and 6.4.8] Federally Enforceable Through Title V Permit
22. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
24. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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25. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
26. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
27. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
28. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
29. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
30. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
32. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
33. The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
34. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
35. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
36. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
37. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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38. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit
39. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
40. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
41. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
42. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
43. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
44. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit
45. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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46. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
47. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
48. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
49. After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
50. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
51. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
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53. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
54. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
55. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
56. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
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59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
60. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 el "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
61. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
64. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
65. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
66. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
67. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-18-2

EXPIRATION DATE: 05/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:

244 HP CATERPILLAR DIESEL-FIRED IC ENGINE FOR FIRE PROTECTION

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101, 5.1] Federally Enforceable Through Title V Permit
3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
5. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
6. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102] Federally Enforceable Through Title V Permit
7. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus)] Federally Enforceable Through Title V Permit
8. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
9. The permittee shall maintain monthly records of the type of fuel purchased, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [17 CCR 93115] Federally Enforceable Through Title V Permit
10. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

11. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

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



AUTHORITY TO CONSTRUCT

PERMIT NO S 1518-24 8

ISSUANCE DATE 02/13/2014

LEGAL OWNER OR OPERATOR PHILLIPS 66 PIPELINE LLC
MAILING ADDRESS 256 E POLK STREET
COALINGA CA 93210

LOCATION JUNCTION PUMP STATION
14990 HWY 46
LOST HILLS CA 93249

SECTION SE19 TOWNSHIP 26S RANGE 19E

EQUIPMENT DESCRIPTION

MODIFICATION OF 1 024 BHP WAUKESHA MODEL L 7042 G NATURAL GAS-FIRED IC ENGINE (#G8) SERVED BY THREE-WAY INTEGRATED CATALYTIC CONVERTER/SILENCER AND AIR TO-FUEL RATIO CONTROLLER POWERING AN INGERSOLL RAND CENTRIFUGAL PUMP LIMIT NOX TO 11 PPM FOR RULE 4702 COMPLIANCE

CONDITIONS

- 1 The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520 [District Rule 2520] Federally Enforceable Through Title V Permit
- 2 No air contaminant shall be released into the atmosphere which causes a public nuisance [District Rule 4102]
- 3 No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as or darker than, Ringelmann 1 or 20% opacity [District Rule 4101] Federally Enforceable Through Title V Permit
- 4 This unit shall be fired exclusively on Public Utility Commission (PUC) regulated natural gas [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 5 Pump shall be equipped with mechanical seals [District NSR Rule] Federally Enforceable Through Title V Permit
- 6 Exhaust shall vent through integrated catalytic converter/silencer only [District NSR Rule] Federally Enforceable Through Title V Permit
- 7 Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration [District Rule 4201] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (861) 392 5500 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050 this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

Seyed Sadredin Executive Director / APCO

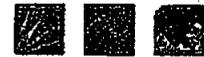
Marta Keast for

DAVID WARNER Director of Permit Services
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- 8 Emissions from this IC engine shall not exceed any of the following limits 11 ppmvd NO_x @ 15% O₂ or 0.155 g NO_x/bhp-hr, 0.011 g SO_x/bhp-hr, 0.063 g-PM₁₀/bhp-hr, 360 ppmvd CO @ 15% O₂ or 3.09 g CO/bhp-hr, or 63 ppmvd VOC @ 15% O₂ or 0.309 g VOC/bhp-hr [District 2201, 4701, and 4702] Federally Enforceable Through Title V Permit
- 9 Source testing to measure natural gas-combustion NO_x, CO and VOC emissions from this unit shall be conducted within 60 days of initial start up [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 10 Source testing to measure natural gas combustion NO_x, CO, and VOC emissions from this unit shall be conducted at least once every 24 months [District Rule 4702] Federally Enforceable Through Title V Permit
- 11 Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing [District Rule 1081] Federally Enforceable Through Title V Permit
- 12 The results of each source test shall be submitted to the District within 60 days thereafter [District Rule 1081] Federally Enforceable Through Title V Permit
- 13 The following test methods shall be used NO_x (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100 stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 25A or 25B or ARB Method 100 [District Rule 4702] Federally Enforceable Through Title V Permit
- 14 Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate [District Rule 4702] Federally Enforceable Through Title V Permit
- 15 For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NO_x, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen [District Rule 4702] Federally Enforceable Through Title V Permit
- 16 The permittee shall monitor and record the stack concentration of NO_x, CO, and O₂ at least once a month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation. i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 17 The permittee shall maintain records of (1) the date and time of NO_x, CO and O₂ measurements (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 15% O₂ (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records and (5) a description of any corrective action taken to maintain the emissions within the acceptable range [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 18 If either the NO_x or CO concentrations corrected to 15% O₂ as measured by the portable analyzer exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 19 All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive minute period by either taking a cumulative 15 consecutive minute sample reading or by taking at least five (5) readings evenly spaced out over the 15 consecutive minute period [District Rule 4702] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

- 20 The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine annual fuel usage. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21 The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and quantity (cubic feet of gas or gallons of liquid) of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702] Federally Enforceable Through Title V Permit
- 22 All records shall be maintained and retained on site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23 This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Maintenance (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- 24 The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25 The permittee shall monitor and record the air/fuel ratio or millivolt reading on a daily basis to assure the emission control system is functioning properly. Monitoring shall not be required if the engine is not in operation. i.e. the engine need not be started solely to perform monitoring. [40 CFR 64] Federally Enforceable Through Title V Permit
- 26 The approved air/fuel milli volt reading operating range for monitoring daily compliance as established by the oxygen sensor manufacturer is 500 mv to 900 mv. [40 CFR 64] Federally Enforceable Through Title V Permit
- 27 If the air/fuel ratio or millivolt reading of the O₂ sensor as measured by the O₂ monitor, fails to meet the approved operating range, the permittee shall adjust operating parameters to return the concentration to within the acceptable range as soon as possible but no longer than 8 hours after detection. If the readings continue to fail the allowable emission concentration after 8 hours, the permittee shall report a deviation to the District within the following 1 hour and conduct a certified source test within 60 days of the first excursion. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [40 CFR 64] Federally Enforceable Through Title V Permit
- 28 The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR part 64.7. [40 CFR 64] Federally Enforceable Through Title V Permit
- 29 The permittee shall comply with the recordkeeping and reporting requirements of 40 CFR part 64.9. [40 CFR 64] Federally Enforceable Through Title V Permit
- 30 If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR part 64.8. [40 CFR 64] Federally Enforceable Through Title V Permit
- 31 Sulfur compound emissions shall not exceed 2000 ppmv as SO₂. [District Rule 4801] Federally Enforceable Through Title V Permit
- 32 The permittee shall maintain on file copies of natural gas bills. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit



AUTHORITY TO CONSTRUCT

PERMIT NO S 1518 25 8

ISSUANCE DATE 02/13/2014

LEGAL OWNER OR OPERATOR PHILLIPS 66 PIPELINE LLC
MAILING ADDRESS 256 E POLK STREET
COALINGA CA 93210

LOCATION JUNCTION PUMP STATION
14990 HWY 46
LOST HILLS CA 93240

SECTION SE19 TOWNSHIP 26S RANGE 19E

EQUIPMENT DESCRIPTION

MODIFICATION OF 1 024 BHP WAUKESHA MODEL L-7042-G NATURAL GAS-FIRED IC ENGINE (#G9) SERVED BY THREE-WAY INTEGRATED CATALYTIC CONVERTER/SILENCER AND AIR-TO-FUEL RATIO CONTROLLER POWERING AN INGERSOLL RAND CENTRIFUGAL PUMP LIMIT NOX TO 11 PPM FOR RULE 4702 COMPLIANCE

CONDITIONS

- 1 The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520 [District Rule 2520] Federally Enforceable Through Title V Permit
- 2 No air contaminant shall be released into the atmosphere which causes a public nuisance [District Rule 4102]
- 3 No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as or darker than, Ringelmann 1 or 20% opacity [District Rule 4101] Federally Enforceable Through Title V Permit
- 4 This unit shall be fired exclusively on Public Utility Commission (PUC) regulated natural gas [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 5 Pump shall be equipped with mechanical seals [District NSR Rule] Federally Enforceable Through Title V Permit
- 6 Exhaust shall vent through integrated catalytic converter/silencer only [District NSR Rule] Federally Enforceable Through Title V Permit
- 7 Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration [District Rule 4201] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (661) 392 5500 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050 this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

Sayed Sadredin Executive Director / APCO

Martin Keast for

DAVID WARNER Director of Permit Services
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- 8 Emissions from this IC engine shall not exceed any of the following limits: 11 ppmvd NO_x @ 15% O₂ or 0.155 g-NO_x/bhp-hr, 0.011 g-SO_x/bhp-hr, 0.063 g-PM₁₀/bhp-hr, 360 ppmvd CO @ 15% O₂ or 3.09 g-CO/bhp-hr, or 63 ppmvd VOC @ 15% O₂ or 0.309 g-VOC/bhp-hr [District Rules 2201, 4701, and 4702] Federally Enforceable Through Title V Permit
- 9 Source testing to measure natural gas-combustion NO_x, CO, and VOC emissions from this unit shall be conducted within 60 days of initial start up [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 10 Source testing to measure natural gas combustion NO_x, CO, and VOC emissions from this unit shall be conducted at least once every 24 months [District Rule 4702] Federally Enforceable Through Title V Permit
- 11 Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test and a source test plan must be submitted for approval at least 15 days prior to testing [District Rule 1081] Federally Enforceable Through Title V Permit
- 12 The results of each source test shall be submitted to the District within 60 days thereafter [District Rule 1081] Federally Enforceable Through Title V Permit
- 13 The following test methods shall be used: NO_x (ppmv) - EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) - EPA Method 25A or 25B or ARB Method 100 [District Rule 4702] Federally Enforceable Through Title V Permit
- 14 Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate [District Rule 4702] Federally Enforceable Through Title V Permit
- 15 For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NO_x, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen [District Rule 4702] Federally Enforceable Through Title V Permit
- 16 The permittee shall monitor and record the stack concentration of NO_x, CO, and O₂ at least once a month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 17 The permittee shall maintain records of (1) the date and time of NO_x, CO, and O₂ measurements, (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 15% O₂, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 18 If either the NO_x or CO concentrations corrected to 15% O₂ as measured by the portable analyzer exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 19 All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings evenly spaced out over the 15 consecutive-minute period [District Rule 4702] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

- 20 The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine annual fuel usage [District Rule 4702] Federally Enforceable Through Title V Permit
- 21 The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and quantity (cubic feet of gas or gallons of liquid) of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702] Federally Enforceable Through Title V Permit
- 22 All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23 This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Maintenance (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- 24 The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25 The permittee shall monitor and record the air/fuel ratio or millivolt reading on a daily basis to assure the emission control system is functioning properly. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. [40 CFR 64] Federally Enforceable Through Title V Permit
- 26 The approved air/fuel millivolt reading operating range for monitoring daily compliance as established by the oxygen sensor manufacturer is 500 mv to 900 mv. [40 CFR 64] Federally Enforceable Through Title V Permit
- 27 If the air/fuel ratio or millivolt reading of the O₂ sensor, as measured by the O₂ monitor, fails to meet the approved operating range, the permittee shall adjust operating parameters to return the concentration to within the acceptable range as soon as possible but no longer than 8 hours after detection. If the readings continue to fail the allowable emission concentration after 8 hours, the permittee shall report a deviation to the District within the following 1 hour and conduct a certified source test within 60 days of the first excursion. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [40 CFR 64] Federally Enforceable Through Title V Permit
- 28 The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR part 64.7. [40 CFR 64] Federally Enforceable Through Title V Permit
- 29 The permittee shall comply with the recordkeeping and reporting requirements of 40 CFR part 64.9. [40 CFR 64] Federally Enforceable Through Title V Permit
- 30 If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR part 64.8. [40 CFR 64] Federally Enforceable Through Title V Permit
- 31 Sulfur compound emissions shall not exceed 2000 ppmv as SO₂. [District Rule 4801] Federally Enforceable Through Title V Permit
- 32 The permittee shall maintain on file copies of natural gas bills. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

**San Joaquin Valley
Air Pollution Control District**

PERMIT UNIT: S-1518-27-2

EXPIRATION DATE: 05/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

**EQUIPMENT DESCRIPTION:
TWO LANE UNLOADING RACK**

PERMIT UNIT REQUIREMENTS

1. Permittee shall record daily the number of tanker trucks unloaded, liquid types, and liquid throughputs. [District Rules 1070 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
2. Records shall be retained on site for a period of at least five years and shall be made readily available for District inspection upon request. [District Rules 1070 and 2520, 9.4.2] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-30-2

EXPIRATION DATE: 05/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:

1,024 HP WAUKESHA MODEL L-7042-GU NATURAL GAS-FIRED I.C. ENGINE #G-7 WITH POSITIVE CRANKCASE VENTILATION, JOHNSON MATTHEY THREE-WAY CATALYTIC CONVERTER AND AIR-TO-FUEL RATIO CONTROLLER DRIVING A BINGHAM CENTRIFUGAL PUMP

PERMIT UNIT REQUIREMENTS

1. Pump shall be equipped with mechanical seals. [District NSR Rule] Federally Enforceable Through Title V Permit
2. Exhaust shall vent through integrated catalytic converter/silencer only. [District NSR Rule] Federally Enforceable Through Title V Permit
3. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
4. Emissions from IC engine shall not exceed any of the following: NO_x (as NO₂) - 5 ppmv @ 15% O₂, VOC - 25 ppmv @ 15% O₂, CO - 56 ppmv @ 15% O₂, PM₁₀ - 0.0366 g/hp-hr, or SO_x (as SO₂) - 0.011 g/hp-hr. [District NSR Rule and District Rules 4701, 5.1 and 4702, 5.1] Federally Enforceable Through Title V Permit
5. Source testing to measure natural gas-combustion NO_x, CO, and VOC emissions from this unit shall be conducted at least once every 24 months. [District Rule 4702] Federally Enforceable Through Title V Permit
6. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
7. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
8. The following test methods shall be used: NO_x (ppmv) - EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) - EPA Method 25A or 25B or ARB Method 100. [District Rule 4702] Federally Enforceable Through Title V Permit
9. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702] Federally Enforceable Through Title V Permit
10. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NO_x, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

11. The permittee shall monitor and record the stack concentration of NO_x, CO, and O₂ at least once a month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
12. The permittee shall maintain records of: (1) the date and time of NO_x, CO, and O₂ measurements, (2) the O₂ concentration in percent and the measured NO_x and CO concentrations corrected to 15% O₂, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
13. If either the NO_x or CO concentrations corrected to 15% O₂, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
14. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
15. The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine annual fuel usage. [District Rule 4702] Federally Enforceable Through Title V Permit
16. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and quantity (cubic feet of gas or gallons of liquid) of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702] Federally Enforceable Through Title V Permit
17. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702] Federally Enforceable Through Title V Permit
18. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Maintenance (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
19. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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20. The permittee shall monitor and record the air/fuel ratio or millivolt reading on a daily basis to assure the emission control system is functioning properly. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. [40 CFR 64] Federally Enforceable Through Title V Permit
21. The approved air/fuel milli-volt reading operating range for monitoring daily compliance as established by the oxygen sensor manufacturer is 500 mv to 900 mv. [40 CFR 64] Federally Enforceable Through Title V Permit
22. If the air/fuel ratio or millivolt reading of the O2 sensor, as measured by the O2 monitor, fails to meet the approved operating range, the permittee shall adjust operating parameters to return the concentration to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the readings continue to fail the allowable emission concentration after 8 hours, the permittee shall report a deviation to the District within the following 1 hour, and conduct a certified source test within 60 days of the first excursion. In lieu of conducting a source test the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [40 CFR 64] Federally Enforceable Through Title V Permit
23. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR part 64.7. [40 CFR 64] Federally Enforceable Through Title V Permit
24. The permittee shall comply with the recordkeeping and reporting requirements of 40 CFR part 64.9. [40 CFR 64] Federally Enforceable Through Title V Permit
25. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR part 64.8. [40 CFR 64] Federally Enforceable Through Title V Permit
26. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Kern County Rule 407] Federally Enforceable Through Title V Permit

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-31-5

EXPIRATION DATE: 05/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:

110,000 BBL CRUDE OIL STORAGE TANK (#110026) INCLUDING EXTERNAL FLOATING ROOF WITH METALLIC SHOE TYPE PRIMARY SEAL AND WIPER TYPE SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

1. The true vapor pressure (TVP) of the organic liquid placed or stored shall not exceed 11 psia. [District Rules 2201 and 4623, 5.1.1] Federally Enforceable Through Title V Permit
2. The maximum amount of material introduced into this tank shall not exceed 27,371,300 bbl/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
3. The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
4. The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit
5. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
6. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
7. Operators of floating roof tanks shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623, 6.1] Federally Enforceable Through Title V Permit
8. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 cm² per meter (10.01 in² per foot) of tank diameter, and the width of any gap shall not exceed 3.81 cm (1.5 inches). [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
9. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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10. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
11. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
12. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
13. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 cm² per meter (1.00 in² per foot) of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [District Rule 4623, 5.3.2.1.2 and 40CFR 60.113b(b)(4)(ii)(B)] Federally Enforceable Through Title V Permit
14. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
15. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
16. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
17. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
18. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
19. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
20. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit
21. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
22. A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17 and 6.4.8] Federally Enforceable Through Title V Permit
23. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
24. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
25. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit

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26. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
27. Each roof drain that drains rainwater into the contents of the tank shall be provided with an impermeable slotted membrane fabric cover that covers at least 90 percent of the area of the opening. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
28. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
29. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
30. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
31. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
32. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
34. The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
35. Operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
36. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
37. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR 60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
38. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2 and 40CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit

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39. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5, 40 CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
40. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
41. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, if one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
42. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
43. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
44. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
45. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit
46. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

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47. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
48. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
49. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
50. After each seal gap measurement that detects gaps exceeding any limit of this permit, the operator shall submit a report to the APCO within 30 days of the inspection. The report will identify the vessel and contain the date of measurement, raw data obtained in the measurement process, all such gap calculations as required by this permit, and the date the vessel was emptied or the repairs made and the date of repair. [40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
53. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
54. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
55. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
56. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
57. Operator shall determine the true vapor pressure of each type of crude oil, with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method, using available data and record if the estimated maximum true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)] Federally Enforceable Through Title V Permit
58. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

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59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
60. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 el "Standard Test Method for API gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)". Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
61. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
62. For any organic liquid, except crude oil with an API gravity of 26 degrees or less, the true vapor pressure (TVP) shall be determined by measuring Reid Vapor Pressure (RVP) with ASTM Method D 323 and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the oil and gas section of "California Air Resources Boards (ARB) Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and EPA. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
63. Permittee shall maintain accurate records of true vapor pressure (TVP), storage temperature, type of liquids stored, and daily tank throughput. [District Rules 2201 and 4623 and 40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
64. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
65. Permittee shall keep annual records of the throughput of this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
66. All records required for monitoring data and support information for inspection shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
67. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m³ (19,813 gallons) but less than 151 m³ (39,890 gallons) storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-33-1

EXPIRATION DATE: 05/31/2014

SECTION: SE19 TOWNSHIP: 26S RANGE: 19E

EQUIPMENT DESCRIPTION:
CRUDE OIL UNLOADING RACK

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
3. The fugitive emission rate from the components shall not exceed 1.6 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The fugitive VOC emissions rate shall be calculated using CAPCOA California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-2c, Oil and Gas Production Screening Value Ranges Emission Factors (Feb 1999) from the total number of components. [District Rule 2201] Federally Enforceable Through Title V Permit
5. The unloading equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnection. [District Rule 4624] Federally Enforceable Through Title V Permit
6. A leak shall be defined as the dripping of VOC-containing liquid at a rate of more than three drops per minute or for organic liquids, the detection of gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above background as methane. [District Rule 4624] Federally Enforceable Through Title V Permit
7. Excess liquid drainage shall be defined as exceeding 10 milliliters based on an average from 3 consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
8. The operator shall inspect each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the test method prescribed in this permit. [District Rule 4624] Federally Enforceable Through Title V Permit
9. Any component that is found to be leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
10. All measurements of gaseous leak concentrations shall be conducted according to EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in EPA Method 21 or the manufacturer's instructions not more than 30 days prior to its use. [District Rule 4624] Federally Enforceable Through Title V Permit

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

11. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4624] Federally Enforceable Through Title V Permit
12. Permittee may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks are found during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
13. The operator shall maintain records of the number and type of components installed and calculated fugitive emissions. The operator shall update such records when new components are installed. [District Rule 4624] Federally Enforceable Through Title V Permit
14. The operator shall maintain daily records of liquid throughput. [District Rule 4624] Federally Enforceable Through Title V Permit
15. The operator shall maintain records of the results of all required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit
16. All records required by this permit shall be retained on-site for a minimum of five years and made available for District, ARB, and EPA inspection upon request. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-34-1

EXPIRATION DATE: 05/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:

25 BBL FIXED ROOF SUMP TANK SERVED BY TWO 200 LB CARBON CANISTERS CONNECTED IN SERIES

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
3. The carbon adsorption system shall be maintained in proper operating condition at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The organic liquid throughput of the sump shall not exceed 6 bbl/day. [District Rule 2201] Federally Enforceable Through Title V Permit
5. A minimum of two carbon canisters which are connected in series shall be utilized. [District Rule 2201] Federally Enforceable Through Title V Permit
6. The carbon canisters shall demonstrate 99% reduction in VOC content of the vapor stream by measurement of influent and effluent VOC concentrations. [District Rule 2201] Federally Enforceable Through Title V Permit
7. The controlled emission rate from this unit shall not exceed 0.1 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
8. Sampling ports adequate for extraction of grab samples and use of an FID, PID, or other District-approved VOC detection device shall be provided for both the influent and the effluent gas streams. [District Rule 1081] Federally Enforceable Through Title V Permit
9. Laboratory samples shall be taken at the initial inspection, under the supervision of the APCD Inspector. Samples shall be taken from both the influent and the effluent gas stream sampling ports. [District Rule 1081] Federally Enforceable Through Title V Permit
10. Measurements to determine the influent and the effluent gas flow rates shall be taken at the initial inspection. Flow rate calculations shall be submitted to the District along with the laboratory sample analysis results. [District Rule 1081] Federally Enforceable Through Title V Permit
11. Initial compliance with VOC emission rate and control efficiency requirements shall be demonstrated by the results of the laboratory sample analysis. The results shall be submitted to the District within 60 days of the test. [District Rule 1081] Federally Enforceable Through Title V Permit
12. Ongoing compliance with VOC emission rate and control efficiency requirements shall be demonstrated by sampling both the influent and the effluent gas streams with an FID, PID, or other District-approved VOC detection device. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

13. Sampling to demonstrate ongoing compliance shall be performed at least once per week using an FID, PID, or other District-approved VOC detection device. Upon completion of eight weeks of demonstration without carbon bed breakthrough, monitoring shall be required once a month. If monthly monitoring demonstrates breakthrough, weekly monitoring shall resume. [District Rule 1081] Federally Enforceable Through Title V Permit
14. The carbon canisters removed from the system shall be sealed vapor tight. [District Rule 2201] Federally Enforceable Through Title V Permit
15. The operator shall maintain monthly records of average daily organic liquid throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
16. The operator shall maintain records of carbon canister monitoring results. [District Rule 2201] Federally Enforceable Through Title V Permit
17. All records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-1518-35-1

EXPIRATION DATE: 05/31/2014

SECTION: SE19 **TOWNSHIP:** 26S **RANGE:** 19E

EQUIPMENT DESCRIPTION:

90 BBL FIXED ROOF SUMP TANK WITH VAPOR CONTROL SYSTEM CONSISTING OF TWO CARBON CANISTERS IN SERIES

PERMIT UNIT REQUIREMENTS

1. Sump shall store only petroleum and mixtures of petroleum and water. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Two carbon canisters connected in series shall be utilized. [District Rule 2201] Federally Enforceable Through Title V Permit
3. Each canister shall contain at least 200 pounds of carbon. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The carbon canisters removed from the system shall be sealed vapor tight. [District Rule 2201] Federally Enforceable Through Title V Permit
5. Sampling ports adequate for use of an FID, PID or other District-approved VOC detection device shall be provided for both the influent and effluent gas streams of the primary and secondary carbon canisters. [District Rule 1081] Federally Enforceable Through Title V Permit
6. Permittee shall measure and record the VOC concentration at the inlet and outlet of the primary and at the outlet of the secondary carbon canister at least once each week for eight consecutive weeks. If the VOC concentration at the outlet of the primary carbon canister does not exceed 1% of the VOC concentration at the inlet of the primary carbon canister after eight consecutive weeks then monitoring shall be required once a month. If monthly monitoring demonstrates that the VOC concentration at the outlet of the primary carbon canister exceeds 1% of the VOC concentration at the inlet of the primary carbon canister then weekly monitoring shall resume. [District Rule 2201] Federally Enforceable Through Title V Permit
7. The VOC concentration at the outlet of the secondary carbon canister shall not exceed 1% of the VOC concentration at the inlet of the primary carbon canister. [District Rule 2201] Federally Enforceable Through Title V Permit
8. If the VOC concentration at the outlet of the primary carbon canister exceeds 1% of the VOC concentration at the inlet of the primary carbon canister, the primary carbon canister shall be replaced with the secondary carbon canister and the secondary carbon canister shall be replaced with a fresh carbon canister. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Sump throughput shall not exceed 6 barrels per day. [District Rule 2201] Federally Enforceable Through Title V Permit
10. This sump shall only store, place, or hold organic liquid with a true vapor pressure (TVP) of less than 9.5 psia under all storage conditions. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The VOC emissions from the operation shall not exceed 0.1 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit

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

12. The sump shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the sump, and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in leak-free condition. The VOC control device shall be a carbon canister system that reduces the inlet VOC emissions by at least 99% by weight as determined by the test method specified in Section 6.4. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
13. All piping, valves, and fittings shall be constructed and maintained in a leak-free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
14. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated to methane in accordance with the procedures specified in EPA Test Method 21. A liquid leak is defined as the dripping of organic liquid at a rate more than 3 drops per minute. A gas or liquid leak is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
15. Any sump gauging or sampling device on a sump vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
16. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid stored in this sump at least once every 24 months during summer (July - September), and/or whenever there is a change in the source or type of organic liquid stored in this sump. [District Rule 2201] Federally Enforceable Through Title V Permit
17. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287 e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 2201] Federally Enforceable Through Title V Permit
18. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "test Method for Vapor pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. [District Rule 2201] Federally Enforceable Through Title V Permit
19. The TVP testing shall be conducted at actual storage temperature of the organic liquid in the sump. The permittee shall also conduct an API gravity testing. [District Rule 2201] Federally Enforceable Through Title V Permit
20. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the sump identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rule 2201] Federally Enforceable Through Title V Permit
21. The permittee shall keep accurate records of each organic liquid stored in the sump, including its storage temperature, TVP, and API gravity. [District Rule 2201] Federally Enforceable Through Title V Permit
22. Permittee shall maintain accurate records of sump throughput, true vapor pressure, and the measured VOC concentrations. [District Rule 1070 and 2201] Federally Enforceable Through Title V Permit
23. All records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

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

ATTACHMENT C

Detailed Facility List

Detailed Facility Report
For Facility=1518 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

PHILLIPS 66 PIPELINE LLC JUNCTION/PUMP STATION 14990 HWY 46 LOST HILLS, CA 93249	FAC #	S-1518	TYPE:	TitleV	EXPIRE ON:	05/31/2014
	STATUS:	A	TOXIC ID:	60276	AREA:	102 /
	TELEPHONE:				INSP. DATE:	08/15

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
S-1518-1-5	3,380,000 gallons	3020-05 G	1	382.00	382.00	A	3,360,000 GALLON WELDED EXTERNAL FLOATING ROOF TANK (#80018) WITH METALLIC SHOE PRIMARY SEAL AND SECONDARY WIPER SEAL
S-1518-2-4	4,620,000 gallons	3020-05 G	1	382.00	382.00	A	4,620,000 GALLON WELDED EXTERNAL FLOATING ROOF TANK (#110022) WITH METALLIC SHOE PRIMARY AND SECONDARY WIPER SEAL
S-1518-5-6	4,620,000 gallons	3020-05 G	1	382.00	382.00	A	110,000 BBL CRUDE OIL STORAGE TANK (#110024) INCLUDING EXTERNAL FLOATING ROOF WITH METALLIC SHOE TYPE PRIMARY SEAL AND WIPER TYPE SECONDARY SEAL
S-1518-7-5	4,620,000 gallons	3020-05 G	1	382.00	382.00	A	110,000 BBL WELDED EXTERNAL FLOATING ROOF TANK (#110020) WITH METALLIC SHOE PRIMARY AND WIPER TYPE SECONDARY SEALS
S-1518-8-4	1,680,000 gallons	3020-05 G	1	382.00	382.00	A	1,680,000 GALLON WELDED EXTERNAL FLOATING ROOF TANK (#40010) WITH DUAL WIPER SEALS
S-1518-18-2	244 bhp	3020-10 C	1	240.00	240.00	A	244 HP CATERPILLAR DIESEL-FIRED IC ENGINE FOR FIRE PROTECTION
S-1518-24-6	1,024 bhp	3020-10 F	1	749.00	749.00	A	1,024 BHP WAUKESHA MODEL L-7042-G NATURAL GAS-FIRED IC ENGINE (#G8) SERVED BY THREE-WAY INTEGRATED CATALYTIC CONVERTER/SILENCER AND AIR-TO-FUEL RATIO CONTROLLER POWERING AN INGERSOLL-RAND CENTRIFUGAL PUMP
S-1518-25-6	1,024 bhp	3020-10 F	1	749.00	749.00	A	1,024 BHP WAUKESHA MODEL L-7042-G NATURAL GAS-FIRED IC ENGINE (#G9) SERVED BY THREE-WAY INTEGRATED CATALYTIC CONVERTER/SILENCER AND AIR-TO-FUEL RATIO CONTROLLER POWERING AN INGERSOLL-RAND CENTRIFUGAL PUMP
S-1518-27-2	50 bhp	3020-01 C	1	197.00	197.00	A	TWO-LANE UNLOADING RACK
S-1518-30-2	1,024 bhp	3020-10 F	1	749.00	749.00	A	1,024 HP WAUKESHA MODEL L-7042-GU NATURAL GAS-FIRED I.C. ENGINE #G-7 WITH POSITIVE CRANKCASE VENTILATION; JOHNSON MATTHEY THREE-WAY CATALYTIC CONVERTER AND AIR-TO-FUEL RATIO CONTROLLER DRIVING A BINGHAM CENTRIFUGAL PUMP
S-1518-31-5	4,820,000 gallons	3020-05 G	1	382.00	382.00	A	110,000 BBL CRUDE OIL STORAGE TANK (#110026) INCLUDING EXTERNAL FLOATING ROOF WITH METALLIC SHOE TYPE PRIMARY SEAL AND WIPER TYPE SECONDARY SEAL
S-1518-33-1	50 hp	3020-01 C	1	197.00	197.00	A	CRUDE OIL UNLOADING RACK
S-1518-34-1	1050 gal	3020-05 A	1	75.00	75.00	A	25 BBL FIXED ROOF SUMP TANK SERVED BY TWO 200 LB CARBON CANISTERS CONNECTED IN SERIES
S-1518-35-1	3780 gallon	3020-05 A	1	75.00	75.00	A	90 BBL FIXED ROOF SUMP TANK WITH VAPOR CONTROL SYSTEM CONSISTING OF TWO CARBON CANISTERS IN SERIES

Detailed Facility Report
For Facility=1518 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
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Number of Facilities Reported: 1