



FACILITY PERMIT TO OPERATE TESORO REFINING AND MARKETING CO.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE
The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions and Requirements	Conditions
PROCESS 12: TREATING/STRIPPING					P13.1
System 1: HCOD TRATING UNIT					S13.2, S13.5
TANK, HOLDING, TK-7001, COKER BLOWDOWN, HEIGHT: 32 FT ; DIAMETER: 40 FT A/N: 470005; <u>A/N 524237</u>	D466			BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003]; HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003]; VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]	E336.2, H23.40
OIL WATER SEPARATOR, V-1743, COKER SLOP WATER CPI, 300 GPM A/N: 470005; <u>A/N 524237</u>	D460			BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003]; HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003]; VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]	E336.2, H23.40
OIL WATER SEPARATOR, V-1768, SLOP WATER CPI, 300 GPM A/N: 470005; <u>A/N 524237</u>	D461			BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003]; HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003]; VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]	E336.2, H23.40
FLOATATION UNIT, V-1168, IGFU SOUTH, 700 GPM CAPACITY A/N: 470005; <u>A/N 524237</u>	D458			BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003]; HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003]; VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]	E336.2, H23.40
FLOATATION UNIT, V-1166, IGFU NORTH, 300 GPM CAPACITY A/N: 470005; <u>A/N 524237</u>	D459			BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003]; HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003]; VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]	E336.2, H23.40



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AIR FLOATATION UNIT, DISSOLVED AIR FLOATATION (DAF), TK-158, EFFLUENT WATER DAF, HEIGHT: 11 FT 4 IN; DIAMETER: 45 FT A/N: 470005; <u>A/N 524237</u>	D463	C472C473		BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003]; HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003]; VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]	<u>E336.X,</u> <u>E54.XX</u> H23.40
TANK, SURGE, TK-159A, DAF EFFLUENT, HEIGHT: 10 FT ; DIAMETER: 16 FT A/N: 470005; <u>A/N 524237</u>	D464	C472C473		BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003]; HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003]; VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]	<u>E336.X,</u> <u>E54.XX</u> H23.40
TANK, TK-149, CPI OIL SLUDGE, HEIGHT:9 FT ; DIAMETER: 9 FT A/N: 470005; <u>A/N 524237</u>	D462			BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003]; HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003]; VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]	E336.2, H23.40
TANK, FLOCCULATION, TK-267, HEIGHT: 14 FT ; DIAMETER: 12 FT A/N: 470005; <u>A/N 524237</u>	D465	C472C473		BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003]; HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003]; VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]	<u>E336.X,</u> <u>E54.XX</u> H23.40
TANK, COLLECTION, TK-148 OILY SLUDGE, 100 BBL A/N: 470005; <u>A/N 524237</u>	D467			BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003]; HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003]; VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]	E336.2, H23.40
TANK, NO. 47, DAF FLOAT, 2000 GALS; DIAMETER: 6 FT 4 IN; HEIGHT: 8 FT 8 IN A/N: 470005; <u>A/N 524237</u>	D471	C472C473		BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003]; HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003]; VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]	<u>E336.X,</u> <u>E54.XX</u> H23.40



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

<p>VESSEL, V-1748, DAF AIR PRESSURIZATION, WITH NITROGEN BLANKET</p> <p>A/N: 470005; <u>A/N 524237</u></p>	D1304			<p>BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003];</p> <p>HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003];</p> <p>VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]</p>	H23.40
<p>ADSORBER, V-2315/V-2316, ACTIVATED CARBON, CONNECTED IN SERIES, EACH 1000 POUNDS, 2,000 POUNDS TOTAL</p> <p>A/N: 470005; <u>A/N 524237</u></p>	C472	D463D 464 D465D 471		<p>BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003];</p> <p>HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003];</p> <p>VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]</p>	D90.4, E153.1, H23.40
<p>ADSORBER, V-2313/V-2314, ACTIVATED CARBON (SPARE), CONNECTED IN SERIES, EACH 1,000 POUNDS, 2,000 POUNDS TOTAL</p> <p>A/N: 470005; <u>A/N 524237</u></p>	C473	D463D 464 D465D 471		<p>BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003];</p> <p>HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003];</p> <p>VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]</p>	D90.4, E153.1, H23.40
<p>TANK, COLLECTION, TK-6002/6003, SLUDGE, 2 TOTAL, 6000 BBL</p> <p>A/N: 470005; <u>A/N 524237</u></p>	D469			<p>BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003];</p> <p>HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003];</p> <p>VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]</p>	E336.1, H23.1, H23.40
<p>TANK, TK-156, SLUDGE FEED TANK, 2600 GALS</p> <p>A/N: 470005; <u>A/N 524237</u></p>	D709			<p>BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003];</p> <p>VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]</p>	H23.40
<p>OIL WATER SEPARATOR, V-1745, FILTRATE CPI, 150 GPM</p> <p>A/N: 470005; <u>A/N 524237</u></p>	D703			<p>BENZENE: (10) [40CFR 61 Subpart FF, #1, 12-4-2003];</p> <p>HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003];</p> <p>VOC: 500 PPMV (8) [40CFR 61 Subpart FF, 12-4-2003]</p>	E71.3, H23.40



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

SUMP, UNDERGROUND, FIXED COVER, PUMP STATION, TK-125A, WATER DRAW COLLECTION, 3000BBL A/N:470006	D807			HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003];	E336.2,
SUMP, UNDERGROUND, FIXED COVER, PUMP STATION, TK-125B, WATER DRAW COLLECTION, 3000 BBL A/N:470007	D808			HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003];	E336.2,
SUMP, UNDERGROUND, FIXED COVER, PUMP STATION, TK-125C, WATER DRAW COLLECTION, 3000 BBL A/N:470008	D809			HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003];	E336.2,
TANK, VTK-01, IGFU POLYMER, WITH NITROGEN BLANKET, 2100 GALS A/N: 470005; <u>A/N 524237</u>	D1305				
TANK, VTK-02, PEROXIDE, WITH NITROGEN BLANKET, 7000 GALS A/N: 470005; <u>A/N 524237</u>	D1306				
TANK, VTK-03, DAF POLYMER, WITH NITROGEN BLANKET, 2100 GALS A/N: 470005; <u>A/N 524237</u>	D1307				
TANK, V-56X-MKT, HYDROGEN PEROXIDE, WITH NITROGEN BLANKET, 7000 GALS A/N: 470005; <u>A/N 524237</u>	D1308				



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

DRAIN SYSTEM COMPONENT A/N: 470005 ; <u>A/N 524237</u>	D1495			HAP:(10) [40CFR 63 Subpart CC, #4, 6-23-2003];	H23.17
FUGITIVE EMISSIONS, MISCELLANEOUS A/N: 470005 ; <u>A/N 524237</u>	D1459				H23.5
PROCESS 21: AIR POLLUTION CONTROL					
SYSTEM 3: REFINERY VAPOR RECOVERY COMPRESSORS SYSTEM					S11.3, S13.4, S15.11, S18.1
COMPRESSOR, C-68, INGERSOLL-RAND, TWO-STAGE, 350 H.P. A/N: <u>524238</u> / 519210	D64 1				
COMPRESSOR, C-69, INGERSOLL-RAND, TWO-STAGE, 350 H.P. A/N: <u>524238</u> / 519210	D64 2				H23.4
COMPRESSOR, C-104, INGERSOLL-RAND, TWO-STAGE, 350 H.P. A/N: <u>524238</u> / 519210	D64 3				
COMPRESSOR, C-105, INGERSOLL-RAND, TWO-STAGE, 350 H.P. A/N: <u>524238</u> / 519210	D64 4				
DRUM, VAPOR RECOVERY KNOCKOUT, V-2380, LENGTH: 11 FT; DIAMETER: 54 FT A/N: <u>524238</u> / 519210	D16 62				
POT, V-556, CONDENSATE POT #4, HEIGHT: 6 FT; DIAMETER: 9 FT A/N: <u>524238</u> / 519210	D88 6				
DRUM, SUCTION, V-1135, LENGTH: 22 FT 6 IN; DIAMETER: 9 FT A/N: <u>524238</u> / 519210	D88 7				



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DRUM, DEA FLASH, V-1491, LENGTH: 40 FT; DIAMETER: 4 FT A/N: <u>524238</u> / 519210	D16 63				
DRUM, SOUR WATER FLASH DRUM AND BACK UP DEA SKIM, V-1490, LENGTH: 30 FT; DIAMETER: 12 FT A/N: <u>524238</u> / 519210	D16 15				
DRUM, DEA SKIM, V-1139, SPARE, LENGTH: 26 FT; DIAMETER: 8 FT A/N: <u>524238</u> / 519210	D13 16				
POT, V-1865, CONDENSATE POT #1, HEIGHT: 8 FT; DIAMETER: 8 FT A/N: <u>524238</u> / 519210	D89 0				
POT, V-1866, CONDENSATE POT #2, HEIGHT: 8 FT; DIAMETER: 4 FT A/N: <u>524238</u> / 519210	D89 1				
POT, V-1867, CONDENSATE POT #3, HEIGHT: 8 FT; DIAMETER: 4 FT A/N: <u>524238</u> / 519210	D89 2				
POT, V-1868, CONDENSATE POT #5, HEIGHT: 8 FT; DIAMETER: 4 FT A/N: <u>524238</u> / 519210	D89 3				
POT, V-1871, CONDENSATE POT #6, HEIGHT: 8 FT; DIAMETER: 4 FT A/N: <u>524238</u> / 519210	D89 4				
POT, V-1872, CONDENSATE POT #7, HEIGHT: 8 FT; DIAMETER: 4 FT A/N: <u>524238</u> / 519210	D89 5				



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

POT, V-1873, CONDENSATE POT #8, HEIGHT: 8 FT; DIAMETER: 4 FT A/N: <u>524238</u> / 519210	D89 6				
FUGITIVE EMISSIONS, MISCELLANEOUS A/N: <u>524238</u> / 519210	D14 77				H23.5

- | | |
|--|--|
| <ul style="list-style-type: none"> * (1) Denotes RECLAIM emission factor (3) Denotes RECLAIM concentration limit (5)(5A)(5B) Denotes command and control emission limit (7) Denotes NSR applicability limit (9) See App B for Emission Limits | <ul style="list-style-type: none"> (2) Denotes RECLAIM emission rate (4) Denotes BACT emission limit (6) Denotes air toxic control rule limit (8)(8A)(8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.) (10) See Section J for NESHAP/MACT requirements |
|--|--|
- ** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

CONDITIONS

RECOMMENDATIONS

A permit to construct is recommended subject to the following conditions:

PROCESS CONDITION

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

Contaminant	Rule	Rule/Subpart
Benzene	40CFR61, Subpart	FF

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

[Processes subject to this condition: 1, 2, 3, 4, 5, 6, 8, 9, 11, 12, 15]

SYSTEM CONDITIONS

S11.3 The operator shall comply with all applicable mitigation measures stipulated in the "Statement of Findings, Statement of Overriding Considerations, and Mitigation Monitoring Plan" document which is part of the AQMD Certified Final Environmental Impact Report dated 4-10-2009 for this facility.



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

This condition shall only apply to equipment listed in Section H of this facility permit.

[CA PRC CEQA, 11-23-1970]

[Systems subject to this condition : Process 2, System 1,6; Process 8, System 1; Process 17, System 4; Process 21, System 3]

S13.2 All devices under this system are subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	40 CFR 60, Subpart	QQQ

[40 CFR 60 Subpart QQQ, 5-5-1989]

[Systems subject to this condition: Process 4, System7; Process 6, System 3; Process 12, System 1, 2; Process 23, System 1]

S13.4 All devices under this system are subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	1123

[RULE 1123, 12-7-1990]

[Systems subject to this condition : Process 1, System 1 , 2; Process 2, System 1 , 3 , 4 , 6 , 7 , 10; Process 3, System 1 , 2 , 4 , 5; Process 4, System 1 , 3 , 5 , 7 , 9; Process 5, System 1 , 3 , 5; Process 6, System 1 , 3; Process 8, System 1; Process 9, System 1 , 2 , 3 , 4; Process 12, System 5 , 8; Process 19, System 3; Process 21, System 1 , 3]

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

Contaminant	Rule	Rule/Subpart
VOC	District Rule	1176

[RULE 1176, 9-13-1996]

[Systems subject to this condition: Process 12, System 1, 2,3, 4, 7; Process 19, System 4]



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

S15.11 The vent gases from all affected devices of this process/system shall be vented as follows:

All sour gases under normal operating conditions shall be directed to the fuel gas treating system(s) (Process 12, System 8 or Process 4, System 9).

This process/system shall not be operated unless the fuel gas treating system(s) is in full use and has a valid permit to receive vent gases from this system.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(b)(2)-Offset, 5-10-1996]
[Systems subject to this condition: Process 2, System 6; Process 21, System 3, 4]

S18.1 All affected devices listed under this process/system shall be used only to receive, recover and/or dispose of vent gases routed from the system(s) or process(es) listed below, in addition to specific devices identified in the "connected to" column:

Hydrogen Generation Units (Process: 6, System: 1 & 3)
Isomerization Unit (Process: 23, System: 1)
Fluid Catalytic Cracking Unit (FCCU) (Process: 3, System: 1, 2, 4 & 5)
Hydrocracking Unit (Process: 8, System: 1)
Treating/Stripping Units (Process: 12, System: 1 & 7)
Catalytic Reforming Units (Process: 5, System: 1, 3 & 5)
Crude Distillation Unit (Process: 1, System: 1 & 2)
Delayed Coking Unit (DCU) (Process: 2, System: 1, 3, 4, 6 & 10)
Hydrotreating Units (Process: 4, System: 1, 3, 5, 7 & 9)
Alkylation Unit (Process: 9, System: 1, 2 & 3)
Loading/Unloading (Process: 14, System: 4 & 5)

[RULE 1303(a)(1)-BACT, 5-10-1996] [RULE 1118, 11-4-2005]
[Systems subject to this condition: Process 21, System 3, Process 21, System 4]

DEVICE CONDITIONS:

D90.4 The operator shall periodically monitor the VOC concentration at the outlet of the last carbon adsorber according to the following specifications:

The operator shall use a District approved Organic Vapor Analyzer (OVA) to monitor the parameter.

The operator shall monitor once every day.



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

[RULE 1303(a)(1) - BACT, 5-10-1996, RULE 3004(a)(4) - Periodic Monitoring, 12-12-1997]

[Devices subject to this condition: C472, C473, C1096]

E54.XX The operator is not required to vent this equipment to the following equipment if any of the requirements listed below are met:

Device ID::C472 [ADSORBER V2315/V2316] and C473[ADSORBER V2313/V2314]

Requirement number 1: This equipment is vented to the Vapor Recovery System (Process 21 System 3) which is in full use.

[RULE 1303(a)(1) - BACT, 5-10-1996; RULE 1303(b)(2) - Offset, 5-10-1996]

[Devices subject to this condition :**D463, D464, D465, D471**]

E71.3 The operator shall only use this equipment to process the sludge from Equipment ID D469 (TK-6002/6003).

RULE 1303(b)(2) - Offset, 5-10-1996]

[Devices subject to this condition: D703]

E71.10 The operator shall only use this equipment for storing waste water discharged from laboratory operation.

RULE 1303(b)(2) - Offset, 5-10-1996]

[Devices subject to this condition: D1095]

E153.1 The operator shall change over the carbon in the adsorber whenever breakthrough occurs.



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

For the purpose of this condition, breakthrough occurs when the hydrocarbon monitor reading indicates a concentration of 500 ppmv at the outlet of the last carbon adsorber. The 500 ppmv refers to VOC concentration.

[RULE 1303(a)(1) - BACT, 5-10-1996]

[Devices subject to this condition: C472, C473, C699, C702, C1096]

E336.1 The operator shall vent the vent gases from this equipment as follows:

All vent gases from the vacuum trucks used in transferring bottom sludges of this equipment shall be directed to the vapor recovery system or carbon adsorber.

This equipment shall not be operated unless the vapor recovery system/carbon adsorber is in full use and has a valid permit to receive vent gases from this equipment.

[RULE 1303(a)(1) - BACT, 5-10-1996]

[Devices subject to this condition : D469]

E336.X The operator shall vent the vent gases from this equipment as follows:

All vent gases under normal operating conditions shall be directed to a vapor recovery system or the carbon adsorbers.

The vapor recovery system is consisting of compressors, D641, D642, D643, and/or D644, which can be operated independently to maintain a system vacuum that efficiently collects all vented gases.

The carbon adsorbers is consisting of activated carbon connected in series, each 1,000 pounds, C472 and C473

This equipment shall not be operated unless the vapor recovery system or the carbon adsorbers are in full use and have a valid permit to receive vent gases from this equipment.

[RULE 1303(a)(1) - BACT, 5-10-1996; RULE 1303(b)(2) - Offset,



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5-10-1996]

[Devices subject to this condition :**D463, D464, D465, D471**

H23.1 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	40 CFR 60, Subpart	Kb

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

[Devices subject to this condition: D469, D524, D598, D659, D982, D1001, D1002, D1078]

H23.5 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	1173

[Rule 1173, 5-13-1994; Rule 1173, 12-6-2002]

[Devices subject to this condition: D1354, D1355, D1356, D1357, D1359, D1361, D1362, D1363, D1364, D1366, D1367, D1378, D1399, D1408, D1409, D1416, D1419, D1423, D1424, D1425, D1426, D1427, D1428, D1429, D1430, D1431, D1432, D1433, D1434, D1435, D1436, D1437, D1443, D1444, D1451, D1454, D1459, D1460, D1461, D1465, D1466, D1467, D1469, D1470, D1471, D1472, D1473, D1477, D1553, D1556, D1557, D1561]

H23.17 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	40CFR60, SUBPART	QQQ

[40CFR 60 SUBPART QQQ, 10-17-2000]

[Devices subject to this condition: D1495, D1496]



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H23.40 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
Benzene	40CFR61, SUBPART	FF

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

[Devices subject to this condition: D1458, D459, D460, D461, D462, D463, D464, D465, D466, D467, D469, D471, C472, C473, D526, D544, D546, D562, D563, D565, D567, D572, D573, D575, D576, D577, D578, D579, D608, D611, D623, D625, D626, D627, D628, D633, D639, D703, D709, D1095, C1096, D1304, D1480, D1481, D1482, D1483, D1484, D1485]

