

 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT ENGINEERING & COMPLIANCE DIVISION	APPL. NO. 474116	DATE 10/16/12	PAGE 1 of 9
	APPLICATION PROCESSING AND CALCULATIONS		PROCESSED BY J. West

**40CFR63 SUBPART UUU: SULFUR RECOVERY UNITS
OPERATION, MAINTENANCE & MONITORING PLAN**

SUMMARY: Evaluation of Operation, Maintenance & Monitoring Plan (OMMP) for Sulfur Recovery Units (SRUs) subject to 40CFR63 Subpart UUU. The OMMP was submitted, as required by §63.1568(b)(6), to describe compliance options, emission limits, monitoring equipment, procedures, equipment maintenance and quality control plans as detailed in §63.1574(f) for Claus Unit No. 300 (Process 3, System 1); Claus Unit No. 600 (Process 3, System 2); Claus Unit No. 700 (Process 3, System 3); Claus Unit No. 750 (Process 3, System 4); Sulften Tail Gas Treating Unit, Reduction Control (Process 3, System 5); Sulften Tail Gas Treating Unit (Spare), Reduction Control (Process 3, System 6); and Incinerators (Process 3, System 7).

COMPANY INFORMATION

Company Name: Tesoro Refining and Marketing Company, Facility ID No. 151798
Mailing Address: P.O. Box 817, Wilmington, CA 90748
Equipment Location: 23208 S. Alameda St., Carson, CA 90810
Contact Person: Royann Winchester, (310) 522-6125

COMPLIANCE RECORD REVIEW

A query of the AQMD Compliance Database for the past two years (10/1/10 to 10/16/12) identified 2 Notice of Violations (NOVs) and 1 Notice to Comply (NC) that were issued to the Tesoro Refinery (Facility ID 800436). The compliance database indicates that the facility is currently in compliance with applicable rules and regulations.

FEE EVALUATION

The BCAT for 40CFR63 Subpart UUU OMMP plans for SRUs is 666616 [40CFR63UUU/SRU], Schedule C. Fees of \$485.45 were paid when the application was submitted. Additional fees for T&M of \$243.82 are due for the additional 2 hours of evaluation required for this plan.

BACKGROUND for 40 CFR PART 63, SUBPART UUU: National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units (Adopted 04/11/2002, Amended 02/09/2005)

On April 11, 2002, the EPA issued the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Catalytic Cracking Units (CCU), Catalytic Reforming Units (CRU), and Sulfur Recovery Units (SRU) at petroleum refineries. This regulation requires all petroleum refineries that are major sources to meet standards reflecting the application of the Maximum Achievable Control Technology (MACT) for Hazardous Air Pollutants (HAP). This regulation is commonly referred to as "Refinery MACT II" (note that "MACT I" generally refers to 40CFR63 Subpart CC, which also affects petroleum refineries, but was adopted prior to Subpart UUU).

Use of surrogates The HAP that are reduced by this rule include organics (acetaldehyde, benzene, formaldehyde, hexane, phenol, toluene, and xylene); reduced sulfur compounds (carbonyl sulfide, carbon

 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT ENGINEERING & COMPLIANCE DIVISION	APPL. NO. 474116	DATE 10/16/12	PAGE 2 of 9
	PROCESSED BY J. West	CHECKED BY	
APPLICATION PROCESSING AND CALCULATIONS			

disulfide); inorganics (hydrogen chloride, chlorine); and particulate metals (antimony, arsenic, beryllium, cadmium, chromium, cobalt, lead, manganese, and nickel). The requirements of this regulation focus on surrogate pollutants (such as PM, opacity and CO) to represent relative HAP emissions, rather than direct measurements of the HAP. The EPA stated in their response to rulemaking comments¹ that

“the determination of MACT floors for CCU organic HAP and metallic HAP were based on the control technologies used in the industry, complete combustion of vent gases for control of organic HAP and an ESP or Venturi scrubber for control of metallic HAP. Surrogates were used in the standards only to characterize the performance of these best performing technologies. We have used surrogates for listed HAP in several rules because this simplifies compliance demonstrations by allowing the use of well-known methods, i.e., methods used to comply with the other CAA standards such as NSPS, and reduces costs associated with constituent analyses².”

Relation to NSPS J The primary compliance method allowed by this rule (although there are other options) is compliance with the 40CFR60 Subpart J New Source Performance Standards (NSPS) for Petroleum Refineries. Many, but not all affected facilities located in the SCAQMD, were already subject to Subpart J requirements. Although the NSPS is concerned with emissions of criteria pollutants, and the NESHAP is concerned with HAP emissions, analysis has indicated that for the Subpart UUU affected sources, emissions of both types of pollutants are controlled by the same means, as detailed below in the response by the EPA to a rulemaking question about the metallic HAP emission limits for CCUs.

“The EPA believes that the NSPS levels selected to characterize the MACT floor performance adequately account for the variability inherent in the processes themselves and the air pollution control technologies, and indicates what levels are consistently achievable in practice. ...the MACT floor for new sources is the same as that for existing sources of metallic HAP. No technology has been demonstrated in this industry to provide a level of control more stringent than the MACT floor for metallic HAP³.”

Note that one of the compliance options for facilities that are not subject to NSPS J is to voluntarily comply with NSPS J limits and monitoring requirements. Other compliance options focus on different emission performance parameters.

Operation, Maintenance and Monitoring Plan Requirements The requirement to submit a OMMP plan for approval is referenced in Subpart UUU sections covering each source type (CCU, CRU and SRU) and HAP emission category (metal HAP, organic HAP, inorganic HAP and HAP).

The requirement to prepare an OMMP and “operate at all times according to the procedures in the plan” is listed as a work practice standard for CCUs, CRU’s SRU, and bypass lines [§63.1564(a)(3); §63.1565(a)(3); §63.1566(a)(5); §63.1567(a)(3); §63.1568(a)(3); §63.1569(a)(3)].

Submittal of the OMMP is also required as part of the demonstration of initial compliance with the work practice standards for each source type [§63.1564(b)(6); §63.1565(b)(5); §63.1566(b)(7); §63.1567(b)(6); §63.1568(b)(6); §63.1569(b)(3)]. The referenced sections also note that the OMMP should be submitted as part of the Notification of Compliance Status.

¹ Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units – Background Information for Promulgated Standards and Response to Comments: Final Report, U.S. EPA Office of Air Quality Planning and Standards, Research Triangle Park, NC 27711, EPA-453/R-01-011, June 2001.

² EPA-453/R-01-011, June 2001, Comment 1.2

³ EPA-453/R-001-011, June 2001, Comment 1.3

 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT ENGINEERING & COMPLIANCE DIVISION	APPL. NO. 474116	DATE 10/16/12	PAGE 3 of 9
	APPLICATION PROCESSING AND CALCULATIONS	PROCESSED BY J. West	CHECKED BY

Demonstration of continuous compliance with the requirements of this regulation is accomplished partly by complying with and/or maintaining records to document conformance with “the procedures in your operation, maintenance and monitoring plan”. [§63.1564(c)(2); §63.1565(c)(2); §63.1566(c)(2); §63.1567(c)(2); §63.1568(c)(2); §63.1569(c)(2)].

The information required to be in each OMMP is specified in §63.1574(f)(2)(i) through § 63.1574(f)(2)(vii), provided below in **Table P1**. Note that some requirements are specific to the source type (noted in *italics for CRU only* or underline for CCU only) or required only for specific equipment configurations or compliance options. The objective of this evaluation is to assess whether the facility has provided the information required in **Table P1**.

**Table P1. Information Required in 40CFR63 Subpart UUU
Operation, Maintenance and Monitoring Plans for CCUs, CRUs, and SRUs.**

§ 63.1574(f)(2): Each plan must include, at a minimum, the information specified in paragraphs (f)(2)(i) through (xii) of this section.	Applicability
(i) Process and control device parameters to be monitored for each affected source, along with established operating limits.	All
(ii) Procedures for monitoring emissions and process and control device operating parameters for each affected source.	All
<i>(iii) Procedures that you will use to determine the coke burn-rate, the volumetric flow rate (if you use process data rather than direct measurement), and the rate of combustion of liquid or solid fossil fuels if you use an incinerator-waste heat boiler to burn the exhaust gases from a catalyst regenerator.</i>	<u>CCU only</u>
<i>(iv) Procedures and analytical methods you will use to determine the equilibrium catalyst Ni concentration, the equilibrium catalyst Ni concentration monthly rolling average, and the hourly or hourly average Ni operating value.</i>	<u>CCU only</u>
<i>(v) Procedures you will use to determine the pH of the water (or scrubbing liquid) exiting a wet scrubber if you use pH strips.</i>	<i>CRU only</i>
<i>(vi) Procedures you will use to determine the HCl concentration of gases from a catalytic reforming unit when you use a colorimetric tube sampling system, including procedures for correcting for pressure (if applicable to the sampling equipment) and the sampling locations that will be used for compliance monitoring purposes.</i>	<i>CRU only</i>
<i>(vii) Procedures you will use to determine the gas flow rate for a catalytic cracking unit if you use the alternative procedure based on air flow rate and temperature.</i>	<u>CCU only</u>
(viii) Monitoring schedule, including when you will monitor and when you will not monitor an affected source (e.g., during the coke burn-off, regeneration process).	all
(ix) Quality control plan for each continuous opacity monitoring system and continuous emission monitoring system you use to meet an emission limit in this subpart. This plan must include procedures you will use for calibrations, accuracy audits, and adjustments to the system needed to meet applicable requirements for the system.	all
(x) Maintenance schedule for each monitoring system and control device for each affected source that is generally consistent with the manufacturer's instructions for routine and long-term maintenance.	all

 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT ENGINEERING & COMPLIANCE DIVISION	APPL. NO. 474116	DATE 10/16/12	PAGE 4 of 9
	APPLICATION PROCESSING AND CALCULATIONS		PROCESSED BY J. West

<p><i>(xi) If you use a fixed-bed gas-solid adsorption system to control emissions from a catalytic reforming unit, you must implement corrective action procedures if the HCl concentration measured at the selected compliance monitoring sampling location within the bed exceeds the operating limit. These procedures must require, at minimum, repeat measurement and recording of the HCl concentration in the adsorption system exhaust gases and at the selected compliance monitoring sampling location within the bed.</i></p> <p><i>If the HCl concentration at the selected compliance monitoring location within the bed is above the operating limit during the repeat measurement while the HCl concentration in the adsorption system exhaust gases remains below the operating limit, the adsorption bed must be replaced as soon as practicable.</i></p> <p><i>Your procedures must specify the sampling frequency that will be used to monitor the HCl concentration in the adsorption system exhaust gases subsequent to the repeat measurement and prior to replacement of the sorbent material (but not less frequent than once every 4 hours during coke burn-off).</i></p> <p><i>If the HCl concentration of the adsorption system exhaust gases is above the operating limit when measured at any time, the adsorption bed must be replaced within 24 hours or before the next regeneration cycle, whichever is longer.</i></p>	CRU only
<p><i>(xii) Procedures that will be used for purging the catalyst if you do not use a control device to comply with the organic HAP emission limits for catalytic reforming units. These procedures will include, but are not limited to, specification of the minimum catalyst temperature and the minimum cumulative volume of gas per mass of catalyst used for purging prior to uncontrolled releases (i.e., during controlled purging events); the maximum purge gas temperature for uncontrolled purge events; and specification of the monitoring systems that will be used to monitor and record data during each purge event.</i></p>	CRU only

PLAN EVALUATION

Tesoro submitted an OMMP for the SRUs to the SCAQMD on October 2, 2007 for the Tesoro Sulfur Recovery Unit (SRU). This plan was submitted after Tesoro purchased the Los Angeles Refinery from Equilon Enterprises LLC (d.b.a.) Shell Oil Products US. The sale was complete on May 10, 2007.

The Tesoro Refinery Sulfur Recovery Unit includes the following: Claus Unit No. 300 (Process 3, System 1); Claus Unit No. 600 (Process 3, System 2); Claus Unit No. 700 (Process 3, System 3); Claus Unit No. 750 (Process 3, System 4); Sulften Tail Gas Treating Unit, Reduction Control (Process 3, System 5); Sulften Tail Gas Treating Unit (Spare), Reduction Control (Process 3, System 6); and Incinerators (Process 3, System 7).

For SRUs, the facility has requirements for HAP Emissions. The compliance options for Subpart UUU requirements are provided in Subpart UUU tables for each equipment type and emission type. For Sulfur Recovery Units (SRU), Subpart UUU includes tables that describe the requirements to comply with emission limits (Table 29), operating limits (Table 30), continuous monitoring systems (Table 31), continuous compliance with HAP emission limits (Table 34), and continuous compliance with operating limits for HAP emissions (Table 35). *(Note that these table numbers are the tables numbered according to Subpart UUU. Other tables in this document are numbered separately and distinguished with a "P"# in the table title.)*

The regulation also includes tables describing requirements for performance testing (Table 32) and demonstrating initial compliance with the emission limits (Table 33), but these requirements are part of the Notification of Compliance Status, and not the OMMP, which is more concerned with ongoing operation of the affected equipment and how it will be maintained.

 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT ENGINEERING & COMPLIANCE DIVISION	APPL. NO. 474116	DATE 10/16/12	PAGE 5 of 9
	APPLICATION PROCESSING AND CALCULATIONS	PROCESSED BY J. West	CHECKED BY

Excerpts of the Subpart UUU tables (with the same numbers as in Subpart UUU) are provided below, showing the compliance options selected by the facility. The Tesoro SRUs are subject to NSPS J requirements. The compliance options for facilities subject to NSPS J are shown in the tables below.

Note that the following tables are excerpts from the Subpart UUU tables and do not show other compliance options, because they were not selected by the facility.

COMPLIANCE OPTIONS/REQUIREMENTS FOR HAP EMISSIONS FROM SRUs

The HAP emission limits for SRUs are listed in Table 29. For facilities subject to the NSPS requirements for sulfur oxides, the emission limits are the same as the NSPS emission limits. For SRUs with an incinerator, the limit is 250 ppm SO₂ (dry basis, 0% excess air). For SRUs without an incinerator, the limit is 300 ppmv of reduced sulfur compounds (calculated as ppmv SO₂, dry basis at 0% excess air). Table 30 shows that for facilities subject to the NSPS for sulfur oxides, there are no applicable operating limits. Table 31 shows that SRUs can meet the requirements for continuous monitoring systems for HAP Emissions with a continuous emission monitoring system (CEMS) for either SO₂ or reduced sulfur compounds (depending on the system configuration/use of an incinerator).

Table 29 to Subpart UUU of Part 63—HAP Emission Limits for Sulfur Recovery Units

As stated in §63.1568(a)(1), you shall meet each emission limitation in the following table that applies to you.

For . . .	You shall meet this emission limit for each process vent . . .
1. Each new or existing Claus sulfur recovery unit part of a sulfur recovery plant of 20 long tons per day or more and subject to the NSPS for sulfur oxides in 40 CFR 60.104(a)(2).	a. 250 ppmv (dry basis) of sulfur dioxide (SO ₂) at zero percent excess air if you use an oxidation or reduction control system followed by incineration.
	b. 300 ppmv of reduced sulfur compounds calculated as ppmv SO ₂ (dry basis) at zero percent excess air if you use a reduction control system without incineration.

Table 30 to Subpart UUU of Part 63—Operating Limits for HAP Emissions From Sulfur Recovery Units

As stated in §63.1568(a)(2), you shall meet each operating limit in the following table that applies to you.

For . . .	If use this type of control device	You shall meet this operating limit. . .
1. Each new or existing Claus sulfur recovery unit part of a sulfur recovery plant of 20 long tons per day or more and subject to the NSPS for sulfur oxides in 40 CFR 60.104(a)(2).	Not applicable	Not applicable.

Table 31 to Subpart UUU of Part 63—Continuous Monitoring Systems for HAP Emissions From Sulfur Recovery Units

As stated in §63.1568(b)(1), you shall meet each requirement in the following table that applies to you.

For . . .	For this limit . . .	You shall install and operate this continuous monitoring system . . .
1. Each new or existing Claus sulfur recovery unit part of a sulfur recovery plant of 20 long tons per day or more and subject to the NSPS for sulfur oxides in 40 CFR 60.104(a)(2)	a. 250 ppmv (dry basis) of SO ₂ at zero percent excess air if you use an oxidation or reduction control system followed by incineration	Continuous emission monitoring system to measure and record the hourly average concentration of SO ₂ (dry basis) at zero percent excess air for each exhaust stack. This system must include an oxygen monitor for correcting the data for excess air.



	<p>b. 300 ppmv of reduced sulfur compounds calculated as ppmv SO₂ (dry basis) at zero percent excess air if you use a reduction control system without incineration</p>	<p>Continuous emission monitoring system to measure and record the hourly average concentration of reduced sulfur and oxygen (O₂) emissions. Calculate the reduced sulfur emissions as SO₂ (dry basis) at zero percent excess air. <i>Exception:</i> You can use an instrument having an air or SO₂ dilution and oxidation system to convert the reduced sulfur to SO₂ for continuously monitoring and recording the concentration (dry basis) at zero percent excess air of the resultant SO₂ instead of the reduced sulfur monitor. The monitor must include an oxygen monitor for correcting the data for excess oxygen.</p>
--	--	--

Continuous compliance with HAP emission limits is demonstrated as described in Table 34. For SRUs with incinerators (1)(a): collecting hourly average SO₂ monitoring data, and recording 12-hour rolling average SO₂ monitoring data; maintaining each 12-hour rolling average at or below the applicable 250 ppmv SO₂ limit. For SRUs without incineration (1)(b): collecting hourly average reduced sulfur monitoring data, and recording 12-hour rolling average reduced sulfur monitoring data; maintaining each 12-hour rolling average at or below the applicable 300 ppmv reduced sulfur compounds emission limit. Table 35 shows that since there are no operating limits (per Table 30), continuous compliance is demonstrated solely by the criteria in Table 34.

Table 34 to Subpart UUU of Part 63—Continuous Compliance With HAP Emission Limits for Sulfur Recovery Units

As stated in §63.1568(c)(1), you shall meet each requirement in the following table that applies to you.

For . . .	For this emission limit . . .	You shall demonstrate continuous compliance by . . .
<p>1. Each new or existing Claus sulfur recovery unit part of a sulfur recovery plant of 20 long tons per day or more and subject to the NSPS for sulfur oxides in 40 CFR 60.104(a)(2).</p>	<p>a. 250 ppmv (dry basis) of SO₂ at zero percent excess air if you use an oxidation or reduction control system followed by incineration.</p>	<p>Collecting the hourly average SO₂ monitoring data (dry basis, percent excess air) according to §63.1572; determining and recording each 12-hour rolling average concentration of SO₂; maintaining each 12-hour rolling average concentration of SO₂ at or below the applicable emission limitation; and reporting any 12-hour rolling average concentration of SO₂ greater than the applicable emission limitation in the compliance report required by §63.1575.</p>
	<p>b. 300 ppmv of reduced sulfur compounds calculated as ppmv SO₂ (dry basis) at zero percent excess air if you use a reduction control system without incineration.</p>	<p>Collecting the hourly average reduced sulfur (and air or O₂ dilution and oxidation) monitoring data according to §63.1572; determining and recording each 12-hour rolling average concentration of reduced sulfur; maintaining each 12-hour rolling average concentration of reduced sulfur at or below the applicable emission limitation; and reporting any 12-hour rolling average concentration of reduced sulfur greater than the applicable emission limitation in the compliance report required by §63.1575.</p>

Table 35 to Subpart UUU of Part 63—Continuous Compliance With Operating Limits for HAP Emissions From Sulfur Recovery Units

As stated in §63.1568(c)(1), you shall meet each requirement in the following table that applies to you.

For . . .	For this operating limit . . .	You shall demonstrate continuous compliance by . . .
<p>1. Each new or existing Claus sulfur recovery unit part of a sulfur recovery plant of 20 long tons per day or more and subject to the NSPS for sulfur oxides in paragraph 40 CFR 60.104(a)(2).</p>	<p>Not applicable</p>	<p>Meeting the requirements of Table 34 of this subpart.</p>

 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT ENGINEERING & COMPLIANCE DIVISION	APPL. NO. 474116	DATE 10/16/12	PAGE 7 of 9
	APPLICATION PROCESSING AND CALCULATIONS	PROCESSED BY J. West	CHECKED BY

COMPARISON OF OMMP PLAN SUBMITTAL TO REQUIREMENTS

The OMMP plan submitted by the facility was compared against the OMMP requirements for the compliance options selected. A summary of the plan checklist is provided below in **Table P2**. For each applicable plan requirement, compliance with the plan requirement is assessed via a checkmark in the “yes” or “no” column, and remarks are provided with details from the facility’s plan.

The Tesoro SRU is unique, since the SRU, which includes four Claus units, normally operates using a reduction control system not followed by incineration, and is thus subject to the 300 ppmv reduced sulfur compounds limit at the Tail Gas Treating Unit (TGTU) stack. However, if H₂S emissions exceed 10 ppm, the SRU vents are routed to a standby incinerator, and the emissions are subject to the 250 ppmv SO₂ limit at the incinerator stack.

Table P2. Checklist for Subpart UUU Compliance Plan

Subpart UUU OMMP Requirement* [§ 63.1574(f)(2)]	Compliance?		Remarks
	Yes	No	
(i) Process and control device parameters to be monitored for each affected source, along with established operating limits.	√		Monitoring reduced sulfur compounds with CEMS (includes O ₂ monitor) at TGTU stack; maintaining 12-hour rolling average < 300 ppmv reduced sulfur compounds. (reported as SO ₂ , dry basis, 0% excess air) Monitoring SO ₂ with CEMS (includes O ₂ monitor) at standby incinerator stack; maintaining 12-hour rolling average < 250 ppmv SO ₂ (dry basis, 0% excess air)
(ii) Procedures for monitoring emissions and process and control device operating parameters for each affected source.	√		TGTU stack: Reduced sulfur monitored every 15 min, with hourly averages, and 12-hour rolling average (based on 12 hourly averages) determined. 12-hour rolling average recorded for compliance. Standby incinerator stack: SO ₂ monitored every 15 min, with hourly averages, and 12-hour rolling average (based on 12 hourly averages) determined. 12-hour rolling average recorded for compliance.
(viii) Monitoring schedule, including when you will monitor and when you will not monitor an affected source (e.g., during the coke burn-off, regeneration process).	√		Monitoring conducted continuously when the SRU is in operation. Reduced sulfur CEMs at the TGTU stack, SO ₂ CEMs at the incinerator stack (standby incinerator is used only when TGTU vent >10 ppmv H ₂ S)
(ix) Quality control plan for each continuous opacity monitoring system and continuous emission monitoring system you use to meet an emission limit in this subpart. This plan must include procedures you will use for calibrations, accuracy audits, and adjustments to the system needed to meet applicable requirements for the system.	√		Reduced sulfur CEMS: QA/QC per Performance Specification 5 (40CFR60 Appendix B), Procedure 1 (40CFR60 Appendix F), with RATA annually instead of quarterly SO ₂ CEMS: QA/QC per Performance Specification 2 (40CFR60 Appendix B), Procedure 1 (40CFR60 Appendix F), with RATA annually instead of quarterly

 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT ENGINEERING & COMPLIANCE DIVISION	APPL. NO. 474116	DATE 10/16/12	PAGE 8 of 9
	APPLICATION PROCESSING AND CALCULATIONS		PROCESSED BY J. West

(x) Maintenance schedule for each monitoring system and control device for each affected source that is generally consistent with the manufacturer's instructions for routine and long-term maintenance.	√	Reduced sulfur CEMS: weekly preventive maintenance (PM), annual PM TGTU Stack: annual PM, turnaround every 4 years SO ₂ CEMS: weekly PM, annual PM SRU Incinerator: annual PM , turnaround every 4 years
--	---	--

*Note that requirements (iii), (iv) and (vii) apply only to CCU plans; requirement (iv) applies only to facilities using the equilibrium catalyst Ni concentration compliance option for CCUs; and requirement (vii) applies only if an alternative procedure for gas flow rate based on air flow rate and temperature is used.

Requirements (v), (vi), (xi), and (xii) apply only to CRU plans; requirement (v) applies only if pH strips are being used; requirement (xi) applies only if a fixed-bed gas-solid adsorption system is used; and requirement (xii) applies only if no control device (such as a flare) is used.

Table P2 indicates that the facility has submitted all of the necessary information for the OMMP, and is in compliance with the plan requirements.

RECOMMENDATIONS

The 40CFR63 Subpart UUU Operation, Maintenance and Monitoring Plan for SRUs submitted by Tesoro has been evaluated and found to comply with the applicable requirements specified in the regulation, as summarized below in **Table P3**.

**Table P3. Summary of 40CFR63 Subpart UUU
Operation, Maintenance and Monitoring Plan for Sulfur Recovery Unit**

Requirements for Emissions of HAP	
Compliance option	Subject to NSPS
Parameters to be monitored	Reduced sulfur concentration using CEMS at SRU Tail Gas Treating Unit (TGTU) stack SO ₂ concentration using CEMS at SRU incinerator stack
Emission limits	Reduced sulfur ≤ 300 ppmv, (reported as SO ₂ , dry basis, 0% excess air) at TGTU stack SO ₂ ≤ 250 ppmv (dry basis, 0% excess air) at SRU incinerator stack
Operating Parameter Limit	Not applicable
Monitoring Procedure (Emissions)	Collect the hourly average reduced sulfur monitoring data at the TGTU stack according to §63.1572; calculate and record the 12-hour rolling average reduced sulfur concentration, and maintain the 12-hour average reduced sulfur concentration at or below 300 ppmv (reported as SO ₂ , dry basis, 0% excess air) Collect the hourly average SO ₂ monitoring data at the incinerator stack according to §63.1572; calculate and record the 12-hour rolling average SO ₂ concentration, and maintain the 12-hour average SO ₂ concentration at or below 250 ppmv (dry basis, 0% excess air)
Monitoring Schedule	Continuously when SRU is in operation
QA/QC	Per Performance Specification 2 for SO ₂ CEMS [40CFR60 Appendix B], Performance Specification 5 for total reduced sulfur (TRS) CEMS [40CFR60 Appendix B]; and Quality Assurance Procedure 1 [40CFR60 Appendix F] with RATA annually instead of quarterly
Maintenance Schedule	Per manufacturer recommendation
Bypass lines	None

 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT ENGINEERING & COMPLIANCE DIVISION APPLICATION PROCESSING AND CALCULATIONS	APPL. NO. 474116	DATE 10/16/12	PAGE 9 of 9
	PROCESSED BY J. West	CHECKED BY	

Approval of this plan and inclusion in Section I of the facility's Title V Facility Permit is recommended, subject to the following conditions:

1. Operate at all times according to the procedures in your OMMP.
2. Maintain records to document conformance with the procedures in your OMMP.
3. Submit changes to this OMMP for approval by the Executive Officer [§63.1574(f)(1)].