SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765

Title Page
Facility ID: 171329
Revision #: 2
Date: November 13, 2012

FACILITY PERMIT TO OPERATE

PHILLIPS 66 COLTON TERMINAL - EAST
271 E SLOVER
RIALTO, CA 92376

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.
EXECUTIVE OFFICER

By Charles Tupper, for
Mohsen Nazemi, P.E.
Deputy Executive Officer
Engineering & Compliance

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

TABLE OF CONTENTS

Section	Description	Revision #	Date Issued
A	Facility Information	2	11/13/2012
B	RECLAIM Annual Emission Allocation	1	11/13/2012
C	Facility Plot Plan	TO BE DEVELOPED	
D	Facility Description and Equipment Specific Conditions	1	11/13/2012
E	Administrative Conditions	1	11/13/2012
F	RECLAIM Monitoring and Source Testing Requirements	1	11/13/2012
G	Recordkeeping and Reporting Requirements for RECLAIM Sources	1	11/13/2012
H	Permit To Construct and Temporary Permit to Operate	1	11/13/2012
I	Compliance Plans & Schedules	1	11/13/2012
J	Air Toxics	1	11/13/2012
K	Title V Administration	1	11/13/2012
Appendix			
A	NOx and SOx Emitting Equipment Exempt From Written Permit Pursuant to Rule 219	1	11/13/2012
B	Rule Emission Limits	1	11/13/2012

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION A: FACILITY INFORMATION

LEGAL OWNER &/OR OPERATOR:	PHILLIPS 66 COLTON TERMINAL - EAST
LEGAL OPERATOR (if different than owner):	
EQUIPMENT LOCATION:	271 E SLOVER RIALTO, CA 92376
MAILING ADDRESS:	2301 S RIVERSIDE AVE BLOOMINGTON, CA 92316
RESPONSIBLE OFFICIAL:	GABE MUNOZ
TITLE:	DISTRICT DIRECTOR
TELEPHONE NUMBER:	(562) 290-1528
CONTACT PERSON:	JIM ADAMS
TITLE:	ENVIRONMENTAL COORDINATOR
TELEPHONE NUMBER:	(562) 290-1516
TITLE V PERMIT ISSUED:	February 23, 2009
TITLE V PERMIT EXPIRATION DATE:	February 22, 2014

TITLE V	RECLAIM	
YES	**NOx:**	NO
	SOx:	NO
	CYCLE:	0
	ZONE:	INLAND

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION

NOT APPLICABLE

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

Facility Description and Equipment Specific Conditions
(Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements. Also included are the rule origin and authority of each emission limit and permit condition.

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO OPERATE AT THIS FACILITY:

Application Number	Permit to Operate Number	Equipment Description	Page Number
536543	G21342	STORAGE TANK 251	4
536545	G21345	STORAGE TANK FX 351	5
536554	G21343	STORAGE TANK 151	6
536555	G21344	BULK FUEL LOADING FACILITY	8

NOTE: ANY APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

FACILITY WIDE CONDITION(S)

Condition(s):

1. MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, RULE 1303(b)(2) – OFFSET]

2. THIS FACILITY IS SUBJECT TO THE MINOR SOURCE REQUIREMENTS OF 40CFR63 SUBPART R.
[OF 40CFR63 SUBPART R]

3. THIS FACILITY IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF 40CFR63 SUBPART BBBBBB.
[OF 40CFR63 SUBPART BBBBBB]

4. THIS FACILITY SHALL COMPLY WITH THE APPLICABLE REQUIREMENTS OF RULE 1173.
[RULE 1173]

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

PERMIT TO OPERATE

Permit No. G21342
A/N 536543

Equipment Description:

STORAGE TANK NO. 251, ORGANIC LIQUID, INTERNAL FLOATING ROOF, 61'-0" DIA. X 50'-0" H., 25,000 BBL CAPACITY, WELDED SHELL, WITH DECK PAN TYPE, CATEGORY "C" WIPER, MECHANICAL SHOE PRIMARY SEAL.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE OPERATOR SHALL USE A LOWER EXPLOSIVE METER TO MONITOR THE HYDROCARBON CONCENTRATION IN THE VAPOR SPACE ABOVE THE INTERNAL FLOATING ROOF AT LEAST TWICE A YEAR. THE HYDROCARBON CONCENTRATION BEING MONITORED SHALL NOT EXCEED 50 PERCENT OF THE LOWER EXPLOSIVE LIMIT.
[RULE 463]

4. THE OPERATOR SHALL KEEP THE FOLLOWING RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   TYPE OF LIQUID STORED
   THROUGHPUT
   RANGES OF TRUE VAPOR PRESSURES OF SUCH LIQUIDS.
   [RULE 463]

Periodic Monitoring: NONE

Emissions and Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 463
   VOC: RULE 1149

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

PERMIT TO OPERATE

Permit No. G21345
A/N 536545

Equipment Description:

STORAGE TANK NO. 351, ORGANIC LIQUID, INTERNAL FLOATING ROOF, 74'-0" DIA. X 48'-0" H., 35,000 BBL CAPACITY, WELDED SHELL, WITH DECK PAN TYPE, CATEGORY "C" WIPER, MECHANICAL SHOE PRIMARY SEAL.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THE OPERATOR SHALL USE A LOWER EXPLOSIVE METER TO MONITOR THE HYDROCARBON CONCENTRATION IN THE VAPOR SPACE ABOVE THE INTERNAL FLOATING ROOF AT LEAST TWICE A YEAR. THE HYDROCARBON CONCENTRATION BEING MONITORED SHALL NOT EXCEED 50 PERCENT OF THE LOWER EXPLOSIVE LIMIT.
   [RULE 463]

4. THE OPERATOR SHALL KEEP THE FOLLOWING RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   TYPE OF LIQUID STORED
   THROUGHPUT
   RANGES OF TRUE VAPOR PRESSURES OF SUCH LIQUIDS.
   [RULE 463]

Periodic Monitoring: NONE

Emissions and Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 463
   VOC: RULE 1149

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

PERMIT TO OPERATE

Permit No. G21343
A/N 536554

Equipment Description:

STORAGE TANK NO. 151, INTERNAL FLOATING ROOF, 48'-0" DIA. X 48'-0" H., 15,000 BBL CAPACITY, WELDED SHELL, WITH DECK PAN TYPE, CATEGORY "A" MECHANICAL SHOE, LIQUID MOUNTED PRIMARY SEAL, MOUNTED, CATEGORY "B" SECONDARY SEAL.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS TANK SHALL NOT BE USED FOR STORING ORGANIC LIQUIDS HAVING AN AVERAGE TRUE VAPOR PRESSURE OF 11.0 PSIA OR GREATER UNDER ACTUAL STORAGE CONDITIONS.
[RULE 1303(b)(2) – OFFSETS, 40CFR60 SUBPART Kb]

4. THE THROUGHPUT OF ORGANIC LIQUIDS TO THIS TANK SHALL NOT EXCEED 70,000 BARRELS PER MONTH.
[RULE 1303(b)(2)- OFFSETS]

5. THE OPERATOR SHALL USE A LOWER EXPLOSIVE METER TO MONITOR THE HYDROCARBON CONCENTRATION IN THE VAPOR SPACE ABOVE THE INTERNAL FLOATING ROOF AT LEAST TWICE A YEAR. THE HYDROCARBON CONCENTRATION BEING MONITORED SHALL NOT EXCEED 30 PERCENT OF THE LOWER EXPLOSIVE LIMIT.
[RULE 463]

6. THE OPERATOR SHALL KEEP THE FOLLOWING RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   TYPE OF LIQUID STORED
   TOTAL DAILY, AND CALENDAR MONTHLY, THROUGHPUT
   TURNOVERS PER CALENDAR YEAR THROUGHPUT
   RANGES OF TRUE VAPOR PRESSURES OF SUCH LIQUIDS.
   [RULE 463, 40CFR 60 SUBPART Kb]

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

Periodic Monitoring: NONE

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 463
VOC: RULE 1149
VOC: 40CFR 60 SUBPART Kb

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

PERMIT TO OPERATE

Permit No. G21344
A/N 536555

Equipment Description:

BULK FUEL LOADING FACILITY CONSISTING OF:

1. SIX (6) BOTTOM LOADING ARMS, WITH EMCO DRY BREAK COUPLING, 4" DIA. EACH
2. FOUR (4) VAPOR RECOVERY HOSES, 3" DIA. EACH
3. THREE (3) GASOLINE TRANSFER PUMPS. TWO EACH AT 40 H.P., AND ONE AT 50 H.P.
4. TWO (2) FUEL ADDITIVE TRANSFER PUMPS, 3 H.P. EACH
5. ONE HORIZONTAL SUMP TANK, 550 GALLON CAPACITY, WITH A 5 H.P. TRANSFER PUMP
6. ONE VERTICAL WATER SEPARATOR, 55 GALLON CAPACITY

CONNECTED TO A VAPOR RECOVERY SYSTEM AT PHILLIPS 66 COLTON TERMINAL WEST.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]
3. IN ADDITION TO THE RECORDS REQUIRED IN RULE 462, THE LOADING THROUGHPUT RECORDS SHALL BE MAINTAINED IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
   [RULE 462]
4. THE OPERATOR SHALL NOT OPERATE THIS EQUIPMENT UNLESS IT IS VENTED TO AN CARBON ADSORBER/VAPOR RECOVERY OR AFTERBURNER WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A VALID PERMIT BY THE EXECUTIVE OFFICER.
   [RULE 462, 1303(a)(1)-BACT, 1401, 40 CFR 60 SUBPART XX]

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

5. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND HAS A RECOVERY EFFICIENCY OF AT LEAST 99% OR GREATER, WHICH HAS BEEN ISSUED A VALID PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

6. THE OPERATOR SHALL LIMIT THE LOADING RATE OF GASOLINE AT THIS FACILITY TO NO MORE THAN 18,000,000 GALLONS PER MONTH.
[RULE 1303(b)(2)-OFFSETS]

7. THE OPERATOR SHALL LIMIT THE LOADING RATE OF ETHANOL AT THIS FACILITY TO NO MORE THAN 2,900,000 GALLONS PER MONTH.
[RULE 1303(b)(2)-OFFSETS]

8. THE OPERATOR SHALL USE TOTALIZER FLOW METERS TO MEASURE THE LOADING THROUGHPUT TO COMPLY WITH CONDITIONS NO. 6 AND 7.
[RULE 1303(b)(2) – OFFSETS, RULE 1304(c)(4) – REGULATORY COMPLIANCE]

9. THE FOLLOWING BACT REQUIREMENTS SHALL APPLY TO NEW VOC SERVICE FUGITIVE COMPONENTS ASSOCIATED WITH THE DEVICES THAT ARE COVERED BY THIS PERMIT TO CONSTRUCT:

ALL VALVES SHALL BE BELLOW-SEAL VALVES, EXCEPT IN THE FOLLOWING APPLICATIONS: VALVES IN HEAVY LIQUID SERVICE, CONTROL VALVES, INSTRUMENT PIPING/TUBING VALVES, VALVES REQUIRING TORSIONAL STEM MOTION, SITUATIONS WHERE VALVE FAILURE COULD POSE SAFETY HAZARD (E.G., DRAIN VALVES WITH STEMS IN THE HORIZONTAL POSITION), RETROFITS/SPECIAL APPLICATION VALVES WITH SPACE LIMITATIONS, AND VALVES NOT COMMERCIALLY AVAILABLE. THE DISTRICT SHALL APPROVE ALL EXCEPTIONS TO THIS REQUIREMENT. ALL VALVES AND NEW MAJOR COMPONENTS SHALL BE PHYSICALLY IDENTIFIED IN THE FIELD WITH SPECIAL MARKINGS THAT DISTINGUISH THE COMPONENTS FROM NON-BACT COMPONENTS. ADDITIONALLY, ALL NEW COMPONENTS SHALL BE IDENTIFIED AS BACT COMPONENTS IN THE RECORD.

THE OPERATOR SHALL PROVIDE THE FOLLOWING INFORMATION TO THE DISTRICT NO LATER THAT 60 DAYS AFTER INITIAL STARTUP TO THE EQUIPMENT IN THE SYSTEM:

PROCESS AND INSTRUMENTATION DIAGRAM OR SOME OTHER EQUIVALENT DISTRICT APPROVED DIAGRAM THAT IDENTIFIES ALL VALVES. THE OPERATOR SHALL ALSO PROVIDE A LISTING OF ALL VALVES INSTALLED OR REMOVED, CATEGORIZED BY LOCATION, TYPE, SIZE, ACCESSIBILITY, AND SERVICE; AND FOR NON-BELLOW-SEAL VALVES, REASON(S) WHY BELLOW-SEAL VALVES ARE NOT USED. A RECALCULATION OF THE FUGITIVE EMISSIONS SHALL BE SUBMITTED BASED ON THE ACTUAL COMPONENTS INSTALLED OR REMOVED FROM THE SYSTEM.

ALL FUGITIVE COMPONENTS IN VOC SERVICE, EXCEPT THOSE SPECIFICALLY EXEMPTED IN RULE 1173, SHALL BE INSPECTED MONTHLY USING EPA REFERENCE METHOD 21.

ALL COMPONENTS IN VOC SERVICE, WITH A LEAK GREATER THAN 500 PPM BUT LESS THAN 1,000 PPM MEASURED AS METHANE ABOVE BACKGROUND USING EPA METHOD 21, SHALL BE REPAIRED WITHIN 14 DAYS OF DETECTION. A LEAK OF 1,000 PPM OR GREATER SHALL BE

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

REPAIRED ACCORDING TO RULE 1173.

THE OPERATOR MAY REVERT TO A QUARTERLY INSPECTION UPON DISTRICT APPROVAL AFTER TWO CONSECUTIVE MONTHS OF INSPECTIONS IN WHICH ONLY TWO PERCENT OR LESS OF THE FUGITIVE COMPONENTS ARE DETECTED TO LEAK OVER 500 PPMV ABOVE BACKGROUND.

THE RECORDS OF THE MONTHLY INSPECTION, SUBSEQUENT REPAIR, AND RE-INSPECTION, IF ANY, SHALL BE MAINTAINED IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 1303(a)(1)-BACT]

10. RULE 1173 INSPECTION AND MAINTENANCE PROGRAM IS REQUIRED. THE OPERATOR SHALL MAINTAIN RECORDS OF THE INSPECTION IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring: NONE

Emissions and Requirements:

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: 0.08 LBS/1000 GALS ORGANIC LIQUID LOADED, RULE 462
VOC: 35 MG/L GASOLINE LOADED, 40 CFR 60 SUBPART XX

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

Conditions:

1. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (A) COATING TYPE, (B) VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, (C) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING.

   FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (A) COATING TYPE, (B) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, (C) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING.

   [RULE 109, 1113]

Periodic Monitoring: NONE

Emissions and Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:

   VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

Periodic Monitoring: NONE

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:

   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION E: ADMINISTRATIVE CONDITIONS

The operating conditions in this section shall apply to all permitted equipment at this facility unless superseded by condition(s) listed elsewhere in this permit.

1. The permit shall remain effective unless this permit is suspended, revoked, modified, reissued, denied, or it is expired for nonpayment of permit processing or annual operating fees. [201, 203, 209, 301]
   a. The permit must be renewed annually by paying annual operating fees, and the permit shall expire if annual operating fees are not paid pursuant to requirements of Rule 301(d). [301(d)]
   b. The Permit to Construct listed in Section H shall expire one year from the Permit to Construct issuance date, unless a Permit to Construct extension has been granted by the Executive Officer or unless the equipment has been constructed and the operator has notified the Executive Officer prior to the operation of the equipment, in which case the Permit to Construct serves as a temporary Permit to Operate. [202, 205]
   c. The Title V permit shall expire as specified under Section K of the Title V permit. The permit expiration date of the Title V facility permit does not supercede the requirements of Rule 205. [205, 3004]
2. The operator shall maintain all equipment in such a manner that ensures proper operation of the equipment. [204]
3. This permit does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations, or statutes of other governmental agencies. [204]
4. The operator shall not use equipment identified in this facility permit as being connected to air pollution control equipment unless they are so vented to the identified air pollution control equipment which is in full use and which has been included in this permit. [204]

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION E: ADMINISTRATIVE CONDITIONS

5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation. [204]

6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to AQMD personnel upon request and be maintained for at least five years. [204]

7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by AQMD rules or permit conditions: [204]

   a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134]

   b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]

   c. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]

   d. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compounds which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO2) and be averaged over 15 consecutive minutes; [407]

   e. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO2) at standard conditions and averaged over a minimum of 15 consecutive minutes. [409]

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION E: ADMINISTRATIVE CONDITIONS

f. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O2) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]

8. The operator shall, when a source test is required by AQMD, provide a source test protocol to AQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by AQMD. The test protocol shall contain the following information: [204, 304]

a. Brief description of the equipment tested.

b. Brief process description, including maximum and normal operating temperatures, pressures, throughput, etc.

c. Operating conditions under which the test will be performed.

d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).

e. Brief description of sampling and analytical methods used to measure each pollutant, temperature, flow rates, and moisture.

f. Description of calibration and quality assurance procedures.

g. Determination that the testing laboratory qualifies as an "independent testing laboratory" under Rule 304 (conflict of interest).

9. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by AQMD rules or equipment-specific conditions. The report shall contain the following information: [204]

a. The results of the source test.

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION E: ADMINISTRATIVE CONDITIONS

b. Brief description of the equipment tested.

c. Operating conditions under which the test was performed.

d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).

e. Field and laboratory data forms, strip charts and analyses.

f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.

10. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of AQMD Source Test Method 1.1 and 1.2. [217]

11. Whenever required to submit a written report, notification or other submittal to the Executive Officer, AQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, AQMD, 21865 E. Copley Drive, Diamond Bar, CA 91765-4182. [204]

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS

NOT APPLICABLE

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR RECLAIM SOURCES

NOT APPLICABLE

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL EAST

Facility Equipment and Requirements
(Section H)

(NONE)

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION I: PLANS AND SCHEDULES

This section lists all plans approved by AQMD for the purposes of meeting the requirements of applicable AQMD rules.

NONE

NOTE: This section does not list compliance schedules pursuant to the requirements of Regulation XXX - Title V Permits; Rule 3004(a)(10)(C). For equipment subject to a variance, order for abatement, or alternative operating condition granted pursuant to Rule 518.2, equipment specific conditions are added to the equipment in Section D or H of the permit.

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION J: AIR TOXICS
[40CFR 63 Subpart BBBBBB 01-10-2008]

National Emission Standards for Hazardous Air Pollutants: Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities.

The owner/operator of a bulk gasoline terminal, pipeline breakout station, pipeline pumping station, and bulk gasoline plant, shall comply with the applicable requirements of 40CFR 63 Subpart BBBBBB, including but not limited to the following:

1. Gasoline storage tanks and gasoline loading racks shall comply with the applicably testing and monitoring requirements specified in §63.11092, submit applicable notifications as required under §63.11093, and shall keep records and submit reports as specified in §63.11094 and §63.11095.

2. The owner/operator shall, for all equipment in gasoline service as defined in §63.11100, perform monthly leak inspections as specified in §63.11086.

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION J: AIR TOXICS
[40CFR 63 Subpart R, #2 (Minor Sources) 02-28-1997]

GASOLINE DISTRIBUTION FACILITIES (BULK GASOLINE TERMINALS AND PIPELINE BREAKOUT STATIONS), MINOR SOURCES

1. The operator shall comply with the applicable recordkeeping, reporting and other requirements required to demonstrate that this facility is not subject to Subpart R, as required by 40 CFR, Subpart A, Section 63.10(b)(3), and Section 63.420 of Subpart R.

2. The operator shall submit all required reports, notifications, plans, submittals and other communications required by Subpart R or Subpart A to the AQMD and, unless notified to the contrary by AQMD or US EPA, to US EPA Region IX (see addresses in Sections E and K of this permit.)

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION K: TITLE V Administration

GENERAL PROVISIONS

1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]

2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

Permit Renewal and Expiration

3. (A) Except for solid waste incineration facilities subject to standards under section 129(e) of the Clean Air Act, this permit shall expire five years from the date that this Title V permit is issued. The operator's right to operate under this permit terminates at midnight on this date, unless the facility is protected by an application shield in accordance with Rule 3002(b), due to the filing of a timely and complete application for a Title V permit renewal, consistent with Rule 3003. [3004(a)(2), 3004(f)]

   (B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]

4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

Duty to Provide Information

5. The applicant for, or holder of, a Title V permit shall furnish, pursuant to Rule 3002(d) and (e), timely information and records to the Executive Officer or designee within a reasonable time as specified in writing by the Executive Officer or designee. [3004(a)(7)(F)]

Payment of Fees

6. The operator shall pay all required fees specified in Regulation III - Fees. [3004(a)(7)(G)]

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION K: TITLE V Administration

Reopening for Cause

7. The Executive Officer will reopen and revise this permit if any of the following circumstances occur:

   (A) Additional regulatory requirements become applicable with a remaining permit term of three or more years. Reopening is not required if the effective date of the requirement is later than the expiration date of this permit, unless the permit or any of its terms and conditions has been extended pursuant to paragraph (f)(4) of Rule 3004.

   (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.

   (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

COMPLIANCE PROVISIONS

8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:

   (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or

   (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

   Any non-compliance with any federally enforceable permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or denial of a permit renewal application. Non-compliance may also be grounds for civil or criminal penalties under the California State Health and Safety Code. [3004(a)(7)(A)]

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION K: TITLE V Administration

9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:

   (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;

   (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

   (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and

   (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]

10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]

11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]

12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]

13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION K: TITLE V Administration

14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]

15. Nothing in this permit or in any permit shield can alter or affect:

    (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;

    (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;

    (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;

    (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;

    (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and

    (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]

16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION K: TITLE V Administration

EMERGENCY PROVISIONS

17. An emergency[1] constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limit only if:

    (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:

        (1) An emergency occurred and the operator can identify the cause(s) of the emergency;

        (2) The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;

        (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,

        (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and

    (B) The operator complies with the breakdown provisions of Rule 430 – Breakdown Provisions, or subdivision (i) of Rule 2004 – Requirements, whichever is applicable. [3002(g), 430, 2004(i)]

18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 - Emergencies. [118]

---

1 "Emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the operator, including acts of God, which: (A) requires immediate corrective action to restore normal operation; and (B) causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency; and (C) is not caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION K: TITLE V Administration

RECORDKEEPING PROVISIONS

19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:

    (A) The date, place as defined in the Title V permit, and time of sampling or measurements;

    (B) The date(s) analyses were performed;

    (C) The company or entity that performed the analyses;

    (D) The analytical techniques or methods used;

    (E) The results of such analyses; and

    (F) The operating conditions as existing at the time of sampling or measurement. [3004(a)(4)(B)]

20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]

21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

REPORTING PROVISIONS

22. The operator shall comply with the following requirements for prompt reporting of deviations:

    (A) Breakdowns shall be reported as required by Rule 430 – Breakdown Provisions or subdivision (i) of Rule 2004 - Requirements, whichever is applicable.

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION K: TITLE V Administration

(B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.

(C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.

(D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]

23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]

24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:

(A) Identification of each permit term or condition that is the basis of the certification;

(B) The compliance status during the reporting period;

(C) Whether compliance was continuous or intermittent;

(D) The method(s) used to determine compliance over the reporting period and currently, and

(E) Any other facts specifically required by the Executive Officer to determine compliance.

The EPA copy of the certification shall be sent to: Director of the Air Division Attn: Air-3 USEPA, Region IX 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]

25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]

PERIODIC MONITORING

26. All periodic monitoring required by this permit pursuant to Rule 3004(a)(4)(c) is based on the requirements and justifications in the AQMD document "Periodic Monitoring Guidelines for Title V Facilities" or in case-by-case determinations documented in the TitleV application file. [3004(a)(4)]

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION K: TITLE V Administration

FACILITY RULES

This facility is subject to the following rules and regulations

With the exception of Rule 402, 473, 477, 1118 and Rules 1401 through 1420, the following rules that are designated as non-federally enforceable are pending EPA approval as part of the state implementation plan. Upon the effective date of that approval, the approved rule(s) will become federally enforceable, and any earlier versions of those rules will no longer be federally enforceable.

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 109	5-2-2003	Federally enforceable
RULE 1113	11-8-1996	Federally enforceable
RULE 1113	7-13-2007	Non federally enforceable
RULE 1149	5-2-2008	Non federally enforceable
RULE 1171	11-7-2003	Federally enforceable
RULE 1171	2-1-2008	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable
RULE 1402	3-4-2005	Non federally enforceable
RULE 204	10-8-1993	Federally enforceable
RULE 3002	11-14-1997	Federally enforceable
RULE 3003	11-14-1997	Federally enforceable
RULE 3003	3-16-2001	Non federally enforceable
RULE 3004	12-12-1997	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 3005	11-14-1997	Federally enforceable
RULE 3005(g)(1)(C) - Reopening for Cause	3-16-2001	Non federally enforceable
RULE 3007	10-8-1993	Federally enforceable
RULE 301	5-6-2011	Non federally enforceable
RULE 401	11-9-2001	Non federally enforceable

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

SECTION K: TITLE V Administration

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 401	3-2-1984	Federally enforceable
RULE 402	5-7-1976	Non federally enforceable
RULE 404	2-7-1986	Federally enforceable
RULE 405	2-7-1986	Federally enforceable
RULE 462	5-14-1999	Federally enforceable
RULE 463	3-11-1994	Federally enforceable
RULE 466	10-7-1983	Federally enforceable
RULE 466.1	3-16-1984	Non federally enforceable
RULE 466.1	5-2-1980	Federally enforceable
40CFR 60 Subpart Kb	10-15-2003	Federally enforceable
40CFR 60 Subpart XX	3-2-1984	Federally enforceable
40CFR 63 Subpart BBBBBB	1-10-2008	Federally enforceable
40CFR 63 Subpart R, #2 (Minor Sources)	12-19-2003	Federally enforceable
40CFR 63 Subpart R, #2 (Minor Sources)	2-28-1997	Federally enforceable

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX A: NOX AND SOX EMITTING EQUIPMENT EXEMPT FROM WRITTEN PERMIT PURSUANT TO RULE 219

NONE

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 11-08-1996]

(1) Except as provided in paragraphs (c)(2), (c)(3), and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, or solicit the application of, any architectural coating which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, or manufacture, blend, or repackage such a coating for use within the District.

(2) Except as provided in paragraphs (c)(3) and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, solicit the application of, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified.

TABLE OF STANDARDS

VOC LIMITS

Grams of VOC Per Liter of Coating, Less Water And Less Exempt Compounds

COATING	Limit*	Effective Date of Adoption	Effective 1/1/1998	Effective 1/1/1999	Effective 7/1/2001	Effective 1/1/2005	Effective 7/1/2008
Bond Breakers	350						
Clear Wood Finishes							
Varnish	350						
Sanding Sealers	350						
Lacquer	680		550			275	
Concrete-Curing Compounds	350						
Dry-Fog Coatings	400						
Fire-proofing Exterior Coatings	350	450		350			
Fire-Retardant Coatings							
Clear	650						
Pigmented	350						
Flats	250				100		50
Graphic Arts (Sign) Coatings	500						

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 11-08-1996]

Industrial Maintenance Primers and Topcoats							
Alkyds	420						
Catalyzed Epoxy	420						
Bituminous Coatings	420						
Materials							
Inorganic Polymers	420						
Vinyl Chloride Polymers	420						
Chlorinated Rubber	420						
Acrylic Polymers	420						
Urethane Polymers	420						
Silicones	420						
Unique Vehicles	420						
Japans/Faux Finishing Coatings	350	700		350			
Magnesite Cement Coatings	600			450			
Mastic Coatings	300						
Metallic Pigmented Coatings	500						
Multi-Color Coatings	420		250				
Pigmented Lacquer	680		550			275	
Pre-Treatment Wash Primers	780						
Primers, Sealers, and Undercoaters	350						
Quick-Dry Enamels	400						
Roof Coatings	300						
Shellac							
Clear	730						
Pigmented	550						
Stains	350						
Swimming Pool Coatings							
Repair	650						
Other	340						
Traffic Coatings	250		150				
Waterproofing Sealers	400						
Wood Preservatives							
Below-Ground	350						
Other	350						

* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards

TABLE OF STANDARDS (cont.)

VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 07-13-2007]

(1) Except as provided in paragraphs (c)(2), (c)(3), (c)(4), and specified coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage any architectural coating for use in the District which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, and no person shall apply or solicit the application of any architectural coating within the District that exceeds 250 grams of VOC per liter of coating as calculated in this paragraph.

(2) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified, and no person shall apply or solicit the application of any architectural coating within the District that exceeds the VOC limit as specified in this paragraph. No person shall apply or solicit the application within the District of any industrial maintenance coatings, except anti-graffiti coatings, for residential use or for use in areas such as office space and meeting rooms of industrial, commercial or institutional facilities not exposed to such extreme environmental conditions described in the definition of industrial maintenance coatings; or of any rust-preventative coating for industrial use, unless such a rust preventative coating complies with the Industrial Maintenance Coating VOC limit specified in the Table of Standards.

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 07-13-2007]
TABLE OF STANDARDS
VOC LIMITS

Grams of VOC Per Liter of Coating, Less Water and Less Exempt Compounds

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Bond Breakers	350							
Clear Wood Finishes	350					275		
Varnish	350					275		
Sanding Sealers	350					275		
Lacquer	680	550			275			
Clear Brushing Lacquer	680				275			
Concrete-Curing Compounds	350						100	
Concrete-Curing Compounds For Roadways and Bridges**	350							
Dry-Fog Coatings	400						150	
Fire-Proofing Exterior Coatings	450	350						
Fire-Retardant Coatings***								
Clear	650							
Pigmented	350							
Flats	250	100						50
Floor Coatings	420		100			50		
Graphic Arts (Sign) Coatings	500							
Industrial Maintenance (IM) Coatings	420			250		100		
High Temperature IM Coatings			420					
Zinc-Rich IM Primers	420		340			100		
Japans/Faux Finishing Coatings	700	350						
Magnesite Cement Coatings	600	450						
Mastic Coatings	300							
Metallic Pigmented Coatings	500							
Multi-Color Coatings	420	250						
Nonflat Coatings	250		150			50		

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 07-13-2007]

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Nonflat High Gloss	250		150				50	
Pigmented Lacquer	680	550			275			
Pre-Treatment Wash Primers	780		420					
Primers, Sealers, and Undercoaters	350		200			100		
Quick-Dry Enamels	400		250			150	50	
Quick-Dry Primers, Sealers, and Undercoaters	350		200			100		
Recycled Coatings			250					
Roof Coatings Roof Coatings, Aluminum	300 500		250		50 100			
Roof Primers, Bituminous	350		350					
Rust Preventative Coatings	420		400			100		
Shellac Clear Pigmented	 730 550							
Specialty Primers	350					250	100	
Stains Stains, Interior	350 250		250				100	
Swimming Pool Coatings Repair Other	 650 340		340					
Traffic Coatings	250	150					100	
Waterproofing Sealers	400		250			100		
Waterproofing Concrete/Masonry Sealers	400					100		
Wood Preservatives Below-Ground Other	 350 350							

* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.

** Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.

*** The Fire-Retardant Coating category will be eliminated on January 1, 2007 and subsumed by the coating category for which they are formulated.

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 07-13-2007]
TABLE OF STANDARDS (cont.)
VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-07-2003]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	500 (4.2)
(iii) Medical Devices & Pharmaceuticals	800 (6.7)
(B) Repair and Maintenance Cleaning	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	900 (7.5)

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-07-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(iii) Medical Devices & Pharmaceuticals	
(A) Tools, Equipment, & Machinery	800 (6.7)
(B) General Work Surfaces	600 (5.0)
(C) Cleaning of Coatings or Adhesives Application Equipment	550 (4.6)
(D) Cleaning of Ink Application Equipment	
(i) General	25 (0.21)
(ii) Flexographic Printing	25 (0.21)
(iii) Gravure Printing	
(A) Publication	750 (6.3)
(B) Packaging	25 (0.21)
(iv) Lithographic or Letter Press Printing	

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-07-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(A) Roller Wash – Step 1	600 (5.0)
(B) Roller Wash-Step 2, Blanket Wash, & On-Press Components	800 (6.7)
(C) Removable Press Components	25 (0.21)
(v) Screen Printing	750 (6.3)
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	800 (6.7)
(vii) Specialty Flexographic Printing	600 (5.0)
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 02-01-2008]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS* VOC g/l (lb/gal)	EFFECTIVE 1/1/2008* VOC g/l (lb/gal)	EFFECTIVE 1/1/2009 VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		
(iii) Medical Devices & Pharmaceuticals	800 (6.7)		
(B) Repair and Maintenance Cleaning			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 02-01-2008]

SOLVENT CLEANING ACTIVITY (cont.)	CURRENT LIMITS* VOC g/l (lb/gal)	EFFECTIVE 1/1/2008* VOC g/l (lb/gal)	EFFECTIVE 1/1/2009 VOC g/l (lb/gal)
(iii) Medical Devices & Pharmaceuticals			
(A) Tools, Equipment, & Machinery	800 (6.7)		
(B) General Work Surfaces	600 (5.0)		
(C) Cleaning of Coatings or Adhesives Application Equipment	25 (0.21)		
(D) Cleaning of Ink Application Equipment			
(i) General	25 (0.21)		
(ii) Flexographic Printing	25 (0.21)		
(iii) Gravure Printing			
(A) Publication	100 (0.83)		
(B) Packaging	25 (0.21)		
(iv) Lithographic (Offset) or Letter Press Printing			
(A) Roller Wash, Blanket Wash, & On-Press Components			
(I) Newsprint	100 (0.83)		

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 02-01-2008]

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY (cont.)	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(II) Other Substrates	500 (4.2)	100 (0.83)	
(B) Removable Press Components	25 (0.21)		
(v) Screen Printing	500 (4.2)	100 (0.83)	
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	650 (5.4)	650 (5.4)	100 (0.83)
(vii) Specialty Flexographic Printing	100 (0.83)		
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)		

* The specified limits remain in effect unless revised limits are listed in subsequent columns.

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

The operator shall not discharge into the atmosphere from this equipment, particulate matter in excess of the concentration at standard conditions, shown in Table 404(a). Where the volume discharged is between figures listed in the Table, the exact concentration permitted to be discharged shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

TABLE 404(a)

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
25 or less	883 or less	450	0.196	900	31780	118	0.0515
30	1059	420	.183	1000	35310	113	.0493
35	1236	397	.173	1100	38850	109	.0476
40	1413	377	.165	1200	42380	106	.0463
45	1589	361	.158	1300	45910	102	.0445

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
50	1766	347	.152	1400	49440	100	.0437
60	2119	324	.141	1500	52970	97	.0424
70	2472	306	.134	1750	61800	92	.0402
80	2825	291	.127	2000	70630	87	.0380
90	3178	279	.122	2250	79460	83	.0362
100	3531	267	.117	2500	88290	80	.0349
125	4414	246	.107	3000	105900	75	.0327
150	5297	230	.100	4000	141300	67	.0293
175	6180	217	.0947	5000	176600	62	.0271
200	7063	206	.0900	6000	211900	58	.0253
250	8829	190	.0830	8000	282500	52	.0227
300	10590	177	.0773	10000	353100	48	.0210
350	12360	167	.0730	15000	529700	41	.0179
400	14130	159	.0694	20000	706300	37	.0162
450	15890	152	.0664	25000	882900	34	.0148

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
500	17660	146	.0637	30000	1059000	32	.0140
600	21190	137	.0598	40000	1413000	28	.0122
700	24720	129	.0563	50000	1766000	26	.0114
800	28250	123	.0537	70000 or more	2472000 or more	23	.0100

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 405 02-07-1986]

The operator shall not discharge into the atmosphere from this equipment, solid particulate matter including lead and lead compounds in excess of the rate shown in Table 405(a).

Where the process weight per hour is between figures listed in the table, the exact weight of permitted discharge shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

TABLE 405(a)

Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All Points of Process		Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All points of Process	
Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour
100 or less	220 or less	0.450	0.99	9000	19840	5.308	11.7
150	331	0.585	1.29	10000	22050	5.440	12.0
200	441	0.703	1.55	12500	27560	5.732	12.6
250	551	0.804	1.77	15000	33070	5.982	13.2
300	661	0.897	1.98	17500	38580	6.202	13.7
350	772	0.983	2.17	20000	44090	6.399	14.1
400	882	1.063	2.34	25000	55120	6.743	14.9
450	992	1.138	2.51	30000	66140	7.037	15.5
500	1102	1.209	2.67	35000	77160	7.296	16.1
600	1323	1.340	2.95	40000	88180	7.527	16.6

FACILITY PERMIT TO OPERATE
PHILLIPS 66 COLTON TERMINAL - EAST

APPENDIX B: RULE EMISSION LIMITS
[RULE 405 02-07-1986]

Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All Points of Process		Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All points of Process	
Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour
700	1543	1.461	3.22	45000	99210	7.738	17.1
800	1764	1.573	3.47	50000	110200	7.931	17.5
900	1984	1.678	3.70	60000	132300	8.277	18.2
1000	2205	1.777	3.92	70000	154300	8.582	18.9
1250	2756	2.003	4.42	80000	176400	8.854	19.5
1500	3307	2.206	4.86	90000	198400	9.102	20.1
1750	3858	2.392	5.27	100000	220500	9.329	20.6
2000	4409	2.563	5.65	125000	275600	9.830	21.7
2250	4960	2.723	6.00	150000	330700	10.26	22.6
2500	5512	2.874	6.34	175000	385800	10.64	23.5
2750	6063	3.016	6.65	200000	440900	10.97	24.2
3000	6614	3.151	6.95	225000	496000	11.28	24.9
3250	7165	3.280	7.23	250000	551200	11.56	25.5
3600	7716	3.404	7.50	275000	606300	11.82	26.1
4000	8818	3.637	8.02	300000	661400	12.07	26.6
4500	9921	3.855	8.50	325000	716500	12.30	27.1
5000	11020	4.059	8.95	350000	771600	12.51	27.6
6000	13230	4.434	9.78	400000	881800	12.91	28.5
7000	15430	4.775	10.5	450000	992100	13.27	29.3
8000	17640	5.089	11.2	500000 or more	1102000 or more	13.60	30.0