



March 24, 2021

Director of Compliance and Enforcement
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, California 94104

TV Tracking #: 210 (Annual)
TV Tracking #: 211 (Semi-Annual)

1. RECEIVED IN ENFORCEMENT: 03/30/2021

VIA EMAIL

**SUBJECT: Transmittal of Title V Compliance and Monitoring Reports
Shore Terminals LLC, Facility #A0581
90 San Pablo Avenue
Crockett, California 94525**

BAAQMD:

Please find enclosed Annual Title V Compliance and Semi-Annual Monitoring Reports for the Shore Terminals LLC facility located in Crockett, California.

Do not hesitate to contact me if you have questions regarding this submittal.

Respectfully,

A handwritten signature in blue ink that reads "Stephan Rosen".

Stephan Rosen
Senior HSE Manager—West Region

Enc: (1) Annual Compliance Report for March 2020 through February 2021 # 210
(2) Semi-Annual Monitoring Report for September 2020 through February 2021 # 211

Cc: USEPA, Region IX (Compliance Report only)

**Shore Terminals LLC
90 San Pablo Avenue, Crockett, CA 94525
Phone 510.787.1076 Fax 510.787.1205**

BAAQMD Title V Semiannual Compliance Monitoring Report

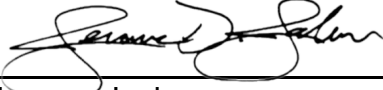
Shore Terminals Selby

September 1, 2020 to February 28, 2021

Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	Facility	Standard Condition I.F		N	I	Report submitted beyond 10 day notification period.
A0581	0050,0051, 0052	Cond# 27354, Part 06		N	I	Source test conducted beyond 60-day period specified in permit.

Shore Terminals LLC - Facility #A0581
Semi-Annual Monitoring Report
Period: 1 September 2020 through 28 February 2021

This report is certified to be true, complete and accurate.



Jerome Jackson
General Manager, GM Pipeline & Terminal Operations
NuStar Energy- West Region

03/26/2021

Date

BAAQMD Title V Annual Compliance Certification

Shore Terminals Selby

March 1, 2020 to February 28, 2021

Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0001	08-05-101		Y	C	
A0581	0001	08-05-111		Y	C	
A0581	0001	08-05-112		Y	C	
A0581	0001	08-05-117		Y	C	
A0581	0001	08-05-301		Y	C	tank meets design requirements
A0581	0001	08-05-304		Y	C	tank roof remained floating
A0581	0001	08-05-320		Y	C	tank meets design requirements
A0581	0001	08-05-320.02		Y	C	tank meets design requirements
A0581	0001	08-05-320.03		Y	C	tank meets design requirements
A0581	0001	08-05-320.04		Y	C	tank meets design requirements
A0581	0001	08-05-320.04.01		Y	C	tank meets design requirements
A0581	0001	08-05-320.04.02		Y	C	tank meets design requirements
A0581	0001	08-05-320.04.03		Y	C	tank meets design requirements
A0581	0001	08-05-320.05		Y	C	tank meets design requirements
A0581	0001	08-05-320.05.01		Y	C	tank meets design requirements
A0581	0001	08-05-320.05.02		Y	C	tank meets design requirements
A0581	0001	08-05-320.05.03		Y	C	tank meets design requirements
A0581	0001	08-05-320.06		Y	C	tank meets design requirements
A0581	0001	08-05-321		Y	C	tank meets design requirements
A0581	0001	08-05-321.01		Y	C	tank meets design requirements
A0581	0001	08-05-321.02		Y	C	tank meets design requirements
A0581	0001	08-05-321.03		Y	C	tank meets design requirements
A0581	0001	08-05-321.03.01		Y	C	tank meets design requirements
A0581	0001	08-05-321.03.02		Y	C	tank meets design requirements
A0581	0001	08-05-322		Y	C	tank meets design requirements
A0581	0001	08-05-322.01		Y	C	tank meets design requirements
A0581	0001	08-05-322.02		Y	C	tank meets design requirements
A0581	0001	08-05-322.03		Y	C	tank meets design requirements
A0581	0001	08-05-328		Y	C	contractor used for all degassing
A0581	0001	08-05-328.01		Y	C	contractor report and site records
A0581	0001	08-05-328.02		Y	C	contractor used for all degassing
A0581	0001	08-05-401		Y	C	Inspections performed
A0581	0001	08-05-401.01		Y	C	Inspections performed
A0581	0001	08-05-401.02		Y	C	Inspections performed
A0581	0001	08-05-404		Y	C	Inspection reports submitted.
A0581	0001	08-05-405		Y	C	Reports submitted
A0581	0001	08-05-405.01		Y	C	requirement deleted from rule 10/18/06
A0581	0001	08-05-405.02		Y	C	requirement deleted from rule 10/18/06
A0581	0001	08-05-405.03		Y	C	requirement deleted from rule 10/18/06
A0581	0001	08-05-501		Y	C	product records
A0581	0001	08-05-502		Y	C	no abatement device to test

BAAQMD Title V Annual Compliance Certification

Shore Terminals Selby

March 1, 2020 to February 28, 2021

Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0001	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0001	40 CFR 060.004(b)		Y	C	
A0581	0001	40 CFR 060.007(a)		Y	C	
A0581	0001	40 CFR 060.007(b)		Y	C	
A0581	0001	40 CFR 060.008		Y	C	
A0581	0001	40 CFR 060.009		Y	C	
A0581	0001	40 CFR 060.011(a)		Y	C	
A0581	0001	40 CFR 060.011(d)		Y	C	
A0581	0001	40 CFR 060.012		Y	C	
A0581	0001	40 CFR 060.013		Y	C	
A0581	0001	40 CFR 060.019		Y	C	
A0581	0001	40 CFR 060.110a(a)		Y	C	
A0581	0001	40 CFR 060.112a(a)(1)		Y	C	tank meets design requirements
A0581	0001	40 CFR 060.113a(a)(1)		Y	C	Inspections performed
A0581	0001	40 CFR 060.115a(a)		Y	C	product and vapor pressure records
A0581	0001	40 CFR 060.115a(b)		Y	C	product and vapor pressure records
A0581	0001	40 CFR 060.115a(c)		Y	C	product and vapor pressure records
A0581	0001	40 CFR 063.0004		Y	C	
A0581	0001	40 CFR 063.0005		Y	C	
A0581	0001	40 CFR 063.0006		Y	C	
A0581	0001	40 CFR 063.0007		Y	C	
A0581	0001	40 CFR 063.0008		Y	C	
A0581	0001	40 CFR 063.0009		Y	C	
A0581	0001	40 CFR 063.0010		Y	C	
A0581	0001	40 CFR 063.0012		Y	C	
A0581	0001	40 CFR 063.0015		Y	C	
A0581	0001	40 CFR 063.0420(a)(1)		Y	C	
A0581	0001	40 CFR 063.0420(b)(1)		Y	C	
A0581	0001	40 CFR 063.0420(f)		Y	C	
A0581	0001	40 CFR 063.0420(g)		Y	C	
A0581	0001	40 CFR 063.0420(h)		Y	C	
A0581	0001	40 CFR 063.0420(j)		Y	C	
A0581	0001	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0001	40 CFR 063.0423(b)		Y	C	
A0581	0001	40 CFR 063.0423(c)		Y	C	
A0581	0001	40 CFR 063.0424		Y	C	
A0581	0001	40 CFR 063.0425		Y	C	
A0581	0001	40 CFR 063.0425(d)		Y	C	Inspections performed
A0581	0001	40 CFR 063.0427		Y	C	product and vapor pressure records
A0581	0001	40 CFR 063.0427(c)		Y	C	product and vapor pressure records
A0581	0001	40 CFR 063.0428		Y	C	

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Shore Terminals Selby

March 1, 2020 to February 28, 2021

Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0001	40 CFR 063.0428(a)		Y	C	
A0581	0001	40 CFR 063.0428(d)		Y	C	records kept
A0581	0001	40 CFR 063.0428(e)		Y	C	records kept
A0581	0001	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0001	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0001	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0001	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0001	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0001	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0001	Cond# 12677, Part 03		Y	C	emissions OK
A0581	0001	Cond# 12677, Part 04		Y	C	emissions OK
A0581	0001	Cond# 12677, Part 05		Y	C	emissions OK
A0581	0001	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0001	Cond# 12677, Part 07		Y	C	product and vapor pressure records
A0581	0001	Cond# 12677, Part 09		Y	C	
A0581	0001	Cond# 12677, Part 10		Y	C	
A0581	0001	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	Facility	Cond# 12677, Part 18		Y	C	
A0581	0001	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0001	Cond# 26711, Part 1		Y	C	Heater not installed
A0581	0001	Cond# 26711, Part 2		Y	C	Heater not installed
A0581	0002	08-05-101		Y	C	
A0581	0002	08-05-111		Y	C	
A0581	0002	08-05-112		Y	C	
A0581	0002	08-05-117		Y	C	
A0581	0002	08-05-301		Y	C	tank meets design requirements
A0581	0002	08-05-304		Y	C	tank roof remained floating
A0581	0002	08-05-320		Y	C	tank meets design requirements
A0581	0002	08-05-320.02		Y	C	tank meets design requirements
A0581	0002	08-05-320.03		Y	C	tank meets design requirements
A0581	0002	08-05-320.04		Y	C	tank meets design requirements
A0581	0002	08-05-320.04.01		Y	C	tank meets design requirements
A0581	0002	08-05-320.04.02		Y	C	tank meets design requirements
A0581	0002	08-05-320.04.03		Y	C	tank meets design requirements
A0581	0002	08-05-320.05		Y	C	tank meets design requirements
A0581	0002	08-05-320.05.01		Y	C	tank meets design requirements
A0581	0002	08-05-320.05.02		Y	C	tank meets design requirements
A0581	0002	08-05-320.05.03		Y	C	tank meets design requirements
A0581	0002	08-05-320.06		Y	C	tank meets design requirements
A0581	0002	08-05-321		Y	C	tank meets design requirements

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Shore Terminals Selby

March 1, 2020 to February 28, 2021

Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0002	08-05-321.01		Y	C	tank meets design requirements
A0581	0002	08-05-321.02		Y	C	tank meets design requirements
A0581	0002	08-05-321.03		Y	C	tank meets design requirements
A0581	0002	08-05-321.03.01		Y	C	tank meets design requirements
A0581	0002	08-05-321.03.02		Y	C	tank meets design requirements
A0581	0002	08-05-322		Y	C	tank meets design requirements
A0581	0002	08-05-322.01		Y	C	tank meets design requirements
A0581	0002	08-05-322.02		Y	C	tank meets design requirements
A0581	0002	08-05-322.03		Y	C	tank meets design requirements
A0581	0002	08-05-328		Y	C	contractor used for all degassing
A0581	0002	08-05-328.01		Y	C	contractor used for all degassing
A0581	0002	08-05-328.02		Y	C	contractor used for all degassing
A0581	0002	08-05-401		Y	C	Inspections performed
A0581	0002	08-05-401.01		Y	C	Inspections performed
A0581	0002	08-05-401.02		Y	C	Inspections performed
A0581	0002	08-05-404		Y	C	Inspection reports submitted.
A0581	0002	08-05-405		Y	C	requirement deleted from rule 10/18/06
A0581	0002	08-05-405.01		Y	C	requirement deleted from rule 10/18/06
A0581	0002	08-05-405.02		Y	C	requirement deleted from rule 10/18/06
A0581	0002	08-05-405.03		Y	C	requirement deleted from rule 10/18/06
A0581	0002	08-05-501		Y	C	product records
A0581	0002	08-05-502		Y	C	no abatement device to test
A0581	0002	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0002	40 CFR 060.004(b)		Y	C	
A0581	0002	40 CFR 060.007(a)		Y	C	
A0581	0002	40 CFR 060.007(b)		Y	C	
A0581	0002	40 CFR 060.008		Y	C	
A0581	0002	40 CFR 060.009		Y	C	
A0581	0002	40 CFR 060.011(a)		Y	C	
A0581	0002	40 CFR 060.011(d)		Y	C	
A0581	0002	40 CFR 060.012		Y	C	
A0581	0002	40 CFR 060.013		Y	C	
A0581	0002	40 CFR 060.019		Y	C	
A0581	0002	40 CFR 060.110a(a)		Y	C	
A0581	0002	40 CFR 060.112a(a)(1)		Y	C	tank meets design requirements
A0581	0002	40 CFR 060.113a(a)(1)		Y	C	Inspections performed
A0581	0002	40 CFR 060.115a(a)		Y	C	product and vapor pressure records
A0581	0002	40 CFR 060.115a(b)		Y	C	product and vapor pressure records
A0581	0002	40 CFR 060.115a(c)		Y	C	product and vapor pressure records
A0581	0002	40 CFR 063.0004		Y	C	
A0581	0002	40 CFR 063.0005		Y	C	

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Shore Terminals Selby

March 1, 2020 to February 28, 2021

Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0002	40 CFR 063.0006		Y	C	
A0581	0002	40 CFR 063.0007		Y	C	
A0581	0002	40 CFR 063.0008		Y	C	
A0581	0002	40 CFR 063.0009		Y	C	
A0581	0002	40 CFR 063.0010		Y	C	
A0581	0002	40 CFR 063.0012		Y	C	
A0581	0002	40 CFR 063.0015		Y	C	
A0581	0002	40 CFR 063.0420(a)(1)		Y	C	
A0581	0002	40 CFR 063.0420(b)(1)		Y	C	
A0581	0002	40 CFR 063.0420(f)		Y	C	
A0581	0002	40 CFR 063.0420(g)		Y	C	
A0581	0002	40 CFR 063.0420(h)		Y	C	
A0581	0002	40 CFR 063.0420(j)		Y	C	
A0581	0002	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0002	40 CFR 063.0423(b)		Y	C	
A0581	0002	40 CFR 063.0423(c)		Y	C	
A0581	0002	40 CFR 063.0424		Y	C	
A0581	0002	40 CFR 063.0425		Y	C	
A0581	0002	40 CFR 063.0425(d)		Y	C	Inspections performed
A0581	0002	40 CFR 063.0427		Y	C	product and vapor pressure records
A0581	0002	40 CFR 063.0427(c)		Y	C	product and vapor pressure records
A0581	0002	40 CFR 063.0428		Y	C	
A0581	0002	40 CFR 063.0428(a)		Y	C	
A0581	0002	40 CFR 063.0428(d)		Y	C	records kept
A0581	0002	40 CFR 063.0428(e)		Y	C	records kept
A0581	0002	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0002	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0002	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0002	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0002	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0002	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0002	Cond# 12677, Part 03		Y	C	emissions OK
A0581	0002	Cond# 12677, Part 04		Y	C	emissions OK
A0581	0002	Cond# 12677, Part 05		Y	C	emissions OK
A0581	0002	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0002	Cond# 12677, Part 07		Y	C	product and vapor pressure records
A0581	0002	Cond# 12677, Part 09		Y	C	
A0581	0002	Cond# 12677, Part 10		Y	C	
A0581	0002	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0002	Cond# 12677, Part 18		Y	C	reports submitted

BAAQMD Title V Annual Compliance Certification

Shore Terminals Selby

March 1, 2020 to February 28, 2021

Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0002	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0003	08-05-101		Y	C	
A0581	0003	08-05-111		Y	C	
A0581	0003	08-05-112		Y	C	
A0581	0003	08-05-117		Y	C	
A0581	0003	08-05-301		Y	C	tank meets design requirements
A0581	0003	08-05-304		Y	C	tank roof remained floating
A0581	0003	08-05-320		Y	C	tank meets design requirements
A0581	0003	08-05-320.02		Y	C	tank meets design requirements
A0581	0003	08-05-320.03		Y	C	tank meets design requirements
A0581	0003	08-05-320.04		Y	C	tank meets design requirements
A0581	0003	08-05-320.04.01		Y	C	tank meets design requirements
A0581	0003	08-05-320.04.02		Y	C	tank meets design requirements
A0581	0003	08-05-320.04.03		Y	C	tank meets design requirements
A0581	0003	08-05-320.05		Y	C	tank meets design requirements
A0581	0003	08-05-320.05.01		Y	C	tank meets design requirements
A0581	0003	08-05-320.05.02		Y	C	tank meets design requirements
A0581	0003	08-05-320.05.03		Y	C	tank meets design requirements
A0581	0003	08-05-320.06		Y	C	tank meets design requirements
A0581	0003	08-05-321		Y	C	tank meets design requirements
A0581	0003	08-05-321.01		Y	C	tank meets design requirements
A0581	0003	08-05-321.02		Y	C	tank meets design requirements
A0581	0003	08-05-321.03		Y	C	tank meets design requirements
A0581	0003	08-05-321.03.01		Y	C	tank meets design requirements
A0581	0003	08-05-321.03.02		Y	C	tank meets design requirements
A0581	0003	08-05-322		Y	C	tank meets design requirements
A0581	0003	08-05-322.01		Y	C	tank meets design requirements
A0581	0003	08-05-322.02		Y	C	tank meets design requirements
A0581	0003	08-05-322.03		Y	C	tank meets design requirements
A0581	0003	08-05-328		Y	C	contractor used for all degassing
A0581	0003	08-05-328.01		Y	C	contractor used for all degassing
A0581	0003	08-05-328.02		Y	C	contractor used for all degassing
A0581	0003	08-05-401		Y	C	Inspections performed
A0581	0003	08-05-401.01		Y	C	Inspections performed
A0581	0003	08-05-401.02		Y	C	Inspections performed
A0581	0003	08-05-404		Y	C	Inspection reports submitted.
A0581	0003	08-05-405		Y	C	requirement deleted from rule 10/18/06
A0581	0003	08-05-405.01		Y	C	requirement deleted from rule 10/18/06
A0581	0003	08-05-405.02		Y	C	requirement deleted from rule 10/18/06
A0581	0003	08-05-405.03		Y	C	requirement deleted from rule 10/18/06
A0581	0003	08-05-501		Y	C	product records

BAAQMD Title V Annual Compliance Certification

Shore Terminals Selby

March 1, 2020 to February 28, 2021

Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0003	08-05-502		Y	C	no abatement device to test
A0581	0003	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0003	40 CFR 060.004(b)		Y	C	
A0581	0003	40 CFR 060.007(a)		Y	C	
A0581	0003	40 CFR 060.007(b)		Y	C	
A0581	0003	40 CFR 060.008		Y	C	
A0581	0003	40 CFR 060.009		Y	C	
A0581	0003	40 CFR 060.011(a)		Y	C	
A0581	0003	40 CFR 060.011(d)		Y	C	
A0581	0003	40 CFR 060.012		Y	C	
A0581	0003	40 CFR 060.013		Y	C	
A0581	0003	40 CFR 060.019		Y	C	
A0581	0003	40 CFR 060.110a(a)		Y	C	
A0581	0003	40 CFR 060.112a(a)(1)		Y	C	tank meets design requirements
A0581	0003	40 CFR 060.113a(a)(1)		Y	C	Inspections performed
A0581	0003	40 CFR 060.115a(a)		Y	C	product and vapor pressure records
A0581	0003	40 CFR 060.115a(b)		Y	C	product and vapor pressure records
A0581	0003	40 CFR 060.115a(c)		Y	C	product and vapor pressure records
A0581	0003	40 CFR 063.0004		Y	C	
A0581	0003	40 CFR 063.0005		Y	C	
A0581	0003	40 CFR 063.0006		Y	C	
A0581	0003	40 CFR 063.0007		Y	C	
A0581	0003	40 CFR 063.0008		Y	C	
A0581	0003	40 CFR 063.0009		Y	C	
A0581	0003	40 CFR 063.0010		Y	C	
A0581	0003	40 CFR 063.0012		Y	C	
A0581	0003	40 CFR 063.0015		Y	C	
A0581	0003	40 CFR 063.0420(a)(1)		Y	C	
A0581	0003	40 CFR 063.0420(b)(1)		Y	C	
A0581	0003	40 CFR 063.0420(f)		Y	C	
A0581	0003	40 CFR 063.0420(g)		Y	C	
A0581	0003	40 CFR 063.0420(h)		Y	C	
A0581	0003	40 CFR 063.0420(j)		Y	C	
A0581	0003	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0003	40 CFR 063.0423(b)		Y	C	
A0581	0003	40 CFR 063.0423(c)		Y	C	
A0581	0003	40 CFR 063.0424		Y	C	
A0581	0003	40 CFR 063.0425		Y	C	
A0581	0003	40 CFR 063.0425(d)		Y	C	Inspections performed
A0581	0003	40 CFR 063.0427		Y	C	product and vapor pressure records
A0581	0003	40 CFR 063.0427(c)		Y	C	product and vapor pressure records

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A0581	0003	40 CFR 063.0428		Y	C	
A0581	0003	40 CFR 063.0428(a)		Y	C	
A0581	0003	40 CFR 063.0428(d)		Y	C	records kept
A0581	0003	40 CFR 063.0428(e)		Y	C	records kept
A0581	0003	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0003	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0003	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0003	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0003	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0003	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0003	Cond# 12677, Part 03		Y	C	emissions OK
A0581	0003	Cond# 12677, Part 04		Y	C	emissions OK
A0581	0003	Cond# 12677, Part 05		Y	C	emissions OK
A0581	0003	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0003	Cond# 12677, Part 07		Y	C	product and vapor pressure records
A0581	0003	Cond# 12677, Part 09		Y	C	
A0581	0003	Cond# 12677, Part 10		Y	C	
A0581	0003	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0003	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0003	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0005	08-05-101		Y	C	
A0581	0005	08-05-111		Y	C	
A0581	0005	08-05-112		Y	C	
A0581	0005	08-05-117		Y	C	
A0581	0005	08-05-301		Y	C	tank meets design requirements
A0581	0005	08-05-304		Y	C	tank roof remained floating
A0581	0005	08-05-320		Y	C	tank meets design requirements
A0581	0005	08-05-320.02		Y	C	tank meets design requirements
A0581	0005	08-05-320.03		Y	C	tank meets design requirements
A0581	0005	08-05-320.04		Y	C	tank meets design requirements
A0581	0005	08-05-320.04.01		Y	C	tank meets design requirements
A0581	0005	08-05-320.04.02		Y	C	tank meets design requirements
A0581	0005	08-05-320.04.03		Y	C	tank meets design requirements
A0581	0005	08-05-320.05		Y	C	tank meets design requirements
A0581	0005	08-05-320.05.01		Y	C	tank meets design requirements
A0581	0005	08-05-320.05.02		Y	C	tank meets design requirements
A0581	0005	08-05-320.05.03		Y	C	tank meets design requirements
A0581	0005	08-05-320.06		Y	C	tank meets design requirements
A0581	0005	08-05-321		Y	C	tank meets design requirements
A0581	0005	08-05-321.01		Y	C	tank meets design requirements

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A0581	0005	08-05-321.02		Y	C	tank meets design requirements
A0581	0005	08-05-321.03		Y	C	tank meets design requirements
A0581	0005	08-05-321.03.01		Y	C	tank meets design requirements
A0581	0005	08-05-321.03.02		Y	C	tank meets design requirements
A0581	0005	08-05-322		Y	C	tank meets design requirements
A0581	0005	08-05-322.01		Y	C	tank meets design requirements
A0581	0005	08-05-322.02		Y	C	tank meets design requirements
A0581	0005	08-05-322.03		Y	C	tank meets design requirements
A0581	0005	08-05-328		Y	C	contractor used for all degassing
A0581	0005	08-05-328.01		Y	C	contractor used for all degassing
A0581	0005	08-05-328.02		Y	C	contractor used for all degassing
A0581	0005	08-05-401		Y	C	Inspections performed
A0581	0005	08-05-401.01		Y	C	Inspections performed
A0581	0005	08-05-401.02		Y	C	Inspections performed
A0581	0005	08-05-404		Y	C	Inspection reports submitted.
A0581	0005	08-05-405		Y	C	requirement deleted from rule 10/18/06
A0581	0005	08-05-405.01		Y	C	requirement deleted from rule 10/18/06
A0581	0005	08-05-405.02		Y	C	requirement deleted from rule 10/18/06
A0581	0005	08-05-405.03		Y	C	requirement deleted from rule 10/18/06
A0581	0005	08-05-501		Y	C	product records
A0581	0005	08-05-502		Y	C	no abatement device to test
A0581	0005	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0005	40 CFR 060.004(b)		Y	C	
A0581	0005	40 CFR 060.007(a)		Y	C	
A0581	0005	40 CFR 060.007(b)		Y	C	
A0581	0005	40 CFR 060.008		Y	C	
A0581	0005	40 CFR 060.009		Y	C	
A0581	0005	40 CFR 060.011(a)		Y	C	
A0581	0005	40 CFR 060.011(d)		Y	C	
A0581	0005	40 CFR 060.012		Y	C	
A0581	0005	40 CFR 060.013		Y	C	
A0581	0005	40 CFR 060.019		Y	C	
A0581	0005	40 CFR 060.110a(a)		Y	C	
A0581	0005	40 CFR 060.112a(a)(1)		Y	C	tank meets design requirements
A0581	0005	40 CFR 060.113a(a)(1)		Y	C	Inspections performed
A0581	0005	40 CFR 060.115a(a)		Y	C	product and vapor pressure records
A0581	0005	40 CFR 060.115a(b)		Y	C	product and vapor pressure records
A0581	0005	40 CFR 060.115a(c)		Y	C	product and vapor pressure records
A0581	0005	40 CFR 063.0004		Y	C	
A0581	0005	40 CFR 063.0005		Y	C	
A0581	0005	40 CFR 063.0006		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0005	40 CFR 063.0007		Y	C	
A0581	0005	40 CFR 063.0008		Y	C	
A0581	0005	40 CFR 063.0009		Y	C	
A0581	0005	40 CFR 063.0010		Y	C	
A0581	0005	40 CFR 063.0012		Y	C	
A0581	0005	40 CFR 063.0015		Y	C	
A0581	0005	40 CFR 063.0420(a)(1)		Y	C	
A0581	0005	40 CFR 063.0420(b)(1)		Y	C	
A0581	0005	40 CFR 063.0420(f)		Y	C	
A0581	0005	40 CFR 063.0420(g)		Y	C	
A0581	0005	40 CFR 063.0420(h)		Y	C	
A0581	0005	40 CFR 063.0420(j)		Y	C	
A0581	0005	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0005	40 CFR 063.0423(b)		Y	C	
A0581	0005	40 CFR 063.0423(c)		Y	C	
A0581	0005	40 CFR 063.0424		Y	C	
A0581	0005	40 CFR 063.0425		Y	C	
A0581	0005	40 CFR 063.0425(d)		Y	C	Inspections performed
A0581	0005	40 CFR 063.0427		Y	C	product and vapor pressure records
A0581	0005	40 CFR 063.0427(c)		Y	C	product and vapor pressure records
A0581	0005	40 CFR 063.0428		Y	C	
A0581	0005	40 CFR 063.0428(a)		Y	C	
A0581	0005	40 CFR 063.0428(d)		Y	C	records kept
A0581	0005	40 CFR 063.0428(e)		Y	C	records kept
A0581	0005	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0005	Cond# 06185, Part 17		Y	C	tank degassing records
A0581	0005	Cond# 06185, Part 20		Y	C	tank degassing records
A0581	0005	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0005	Cond# 06185, Part 24		Y	C	tank degassing records
A0581	0005	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0005	Cond# 12677, Part 03		Y	C	emissions OK
A0581	0005	Cond# 12677, Part 04		Y	C	emissions OK
A0581	0005	Cond# 12677, Part 05		Y	C	emissions OK
A0581	0005	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0005	Cond# 12677, Part 07		Y	C	product and vapor pressure records
A0581	0005	Cond# 12677, Part 09		Y	C	
A0581	0005	Cond# 12677, Part 10		Y	C	
A0581	0005	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0005	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0005	Cond# 12677, Part 19		Y	C	reports submitted

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0006	08-05-101		Y	C	
A0581	0006	08-05-111		Y	C	
A0581	0006	08-05-112		Y	C	
A0581	0006	08-05-117		Y	C	
A0581	0006	08-05-301		Y	C	tank meets design requirements
A0581	0006	08-05-304		Y	C	tank roof remained floating
A0581	0006	08-05-320		Y	C	tank meets design requirements
A0581	0006	08-05-320.02		Y	C	tank meets design requirements
A0581	0006	08-05-320.03		Y	C	tank meets design requirements
A0581	0006	08-05-320.04		Y	C	tank meets design requirements
A0581	0006	08-05-320.04.01		Y	C	tank meets design requirements
A0581	0006	08-05-320.04.02		Y	C	tank meets design requirements
A0581	0006	08-05-320.04.03		Y	C	tank meets design requirements
A0581	0006	08-05-320.05		Y	C	tank meets design requirements
A0581	0006	08-05-320.05.01		Y	C	tank meets design requirements
A0581	0006	08-05-320.05.02		Y	C	tank meets design requirements
A0581	0006	08-05-320.05.03		Y	C	tank meets design requirements
A0581	0006	08-05-320.06		Y	C	tank meets design requirements
A0581	0006	08-05-321		Y	C	tank meets design requirements
A0581	0006	08-05-321.01		Y	C	tank meets design requirements
A0581	0006	08-05-321.02		Y	C	tank meets design requirements
A0581	0006	08-05-321.03		Y	C	tank meets design requirements
A0581	0006	08-05-321.03.01		Y	C	tank meets design requirements
A0581	0006	08-05-321.03.02		Y	C	tank meets design requirements
A0581	0006	08-05-322		Y	C	tank meets design requirements
A0581	0006	08-05-322.01		Y	C	tank meets design requirements
A0581	0006	08-05-322.02		Y	C	tank meets design requirements
A0581	0006	08-05-322.03		Y	C	tank meets design requirements
A0581	0006	08-05-328		Y	C	contractor used for all degassing
A0581	0006	08-05-328.01		Y	C	contractor report and site records
A0581	0006	08-05-328.02		Y	C	contractor used for all degassing
A0581	0006	08-05-401		Y	C	Inspections performed
A0581	0006	08-05-401.01		Y	C	Inspections performed
A0581	0006	08-05-401.02		Y	C	Inspections performed
A0581	0006	08-05-404		Y	C	Inspection reports submitted.
A0581	0006	08-05-405		Y	C	requirement deleted from rule 10/18/06
A0581	0006	08-05-405.01		Y	C	requirement deleted from rule 10/18/06
A0581	0006	08-05-405.02		Y	C	requirement deleted from rule 10/18/06
A0581	0006	08-05-405.03		Y	C	requirement deleted from rule 10/18/06
A0581	0006	08-05-501		Y	C	product records
A0581	0006	08-05-502		Y	C	no abatement device to test

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0006	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0006	40 CFR 060.004(b)		Y	C	
A0581	0006	40 CFR 060.007(a)		Y	C	
A0581	0006	40 CFR 060.007(b)		Y	C	
A0581	0006	40 CFR 060.008		Y	C	
A0581	0006	40 CFR 060.009		Y	C	
A0581	0006	40 CFR 060.011(a)		Y	C	
A0581	0006	40 CFR 060.011(d)		Y	C	
A0581	0006	40 CFR 060.012		Y	C	
A0581	0006	40 CFR 060.013		Y	C	
A0581	0006	40 CFR 060.019		Y	C	
A0581	0006	40 CFR 060.110a(a)		Y	C	
A0581	0006	40 CFR 060.112a(a)(1)		Y	C	tank meets design requirements
A0581	0006	40 CFR 060.113a(a)(1)		Y	C	Inspections performed
A0581	0006	40 CFR 060.115a(a)		Y	C	product and vapor pressure records
A0581	0006	40 CFR 060.115a(b)		Y	C	product and vapor pressure records
A0581	0006	40 CFR 060.115a(c)		Y	C	product and vapor pressure records
A0581	0006	40 CFR 063.0004		Y	C	
A0581	0006	40 CFR 063.0005		Y	C	
A0581	0006	40 CFR 063.0006		Y	C	
A0581	0006	40 CFR 063.0007		Y	C	
A0581	0006	40 CFR 063.0008		Y	C	
A0581	0006	40 CFR 063.0009		Y	C	
A0581	0006	40 CFR 063.0010		Y	C	
A0581	0006	40 CFR 063.0012		Y	C	
A0581	0006	40 CFR 063.0015		Y	C	
A0581	0006	40 CFR 063.0420(a)(1)		Y	C	
A0581	0006	40 CFR 063.0420(b)(1)		Y	C	
A0581	0006	40 CFR 063.0420(f)		Y	C	
A0581	0006	40 CFR 063.0420(g)		Y	C	
A0581	0006	40 CFR 063.0420(h)		Y	C	
A0581	0006	40 CFR 063.0420(j)		Y	C	
A0581	0006	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0006	40 CFR 063.0423(b)		Y	C	
A0581	0006	40 CFR 063.0423(c)		Y	C	
A0581	0006	40 CFR 063.0424		Y	C	
A0581	0006	40 CFR 063.0425		Y	C	
A0581	0006	40 CFR 063.0425(d)		Y	C	Inspections performed
A0581	0006	40 CFR 063.0427		Y	C	product and vapor pressure records
A0581	0006	40 CFR 063.0427(c)		Y	C	product and vapor pressure records
A0581	0006	40 CFR 063.0428		Y	C	

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A0581	0006	40 CFR 063.0428(a)		Y	C	
A0581	0006	40 CFR 063.0428(d)		Y	C	records kept
A0581	0006	40 CFR 063.0428(e)		Y	C	records kept
A0581	0006	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0006	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0006	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0006	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0006	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0006	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0006	Cond# 12677, Part 03		Y	C	emissions OK
A0581	0006	Cond# 12677, Part 04		Y	C	emissions OK
A0581	0006	Cond# 12677, Part 05		Y	C	emissions OK
A0581	0006	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0006	Cond# 12677, Part 07		Y	C	product and vapor pressure records
A0581	0006	Cond# 12677, Part 09		Y	C	
A0581	0006	Cond# 12677, Part 10		Y	C	
A0581	0006	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0006	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0006	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0011	08-05-101		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-111		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-112		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-117		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-301		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-303		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.01		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.02		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.03		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.04		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.05		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.06		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.02		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.03.01		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.03.02		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.04		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.05.01		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.05.02		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.05.03		Y	C	Tank out of service during reporting period.

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0011	08-05-320.06		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-321		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-321.01		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-321.02		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-321.03		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-321.04		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.01		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.02		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.03		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.04		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.05		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.06		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-328		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-328.01		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-402		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-403		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-404		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-405		Y	C	requirement deleted from rule 10/18/06
A0581	0011	08-05-501		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-502		Y	C	Tank out of service during reporting period.
A0581	0011	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0011	40 CFR 060.004(b)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.007(a)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.007(b)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.008		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.009		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.011(a)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.011(d)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.012		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.013		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.019		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.110a(a)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.112a(a)(2)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.113a(a)(1)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.115a(a)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.115a(b)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.115a(c)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0004		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0005		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0006		Y	C	Tank out of service during reporting period.

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0011	40 CFR 063.0007		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0008		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0009		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0010		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0012		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0420(f)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0420(g)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0420(h)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0420(i)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0423		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0423(a)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0423(c)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0425		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0425(d)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0428		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0428(a)		Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0428(d)		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 06185, Part 16		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 06185, Part 17		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 06185, Part 20		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 06185, Part 23		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 06185, Part 24		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 01		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 03		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 04		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 05		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 06		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 07		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 09		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 10		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0011	Cond# 12677, Part 18		Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 19		Y	C	Tank out of service during reporting period.
A0581	0012	08-05-101		Y	C	
A0581	0012	08-05-111		Y	C	
A0581	0012	08-05-112		Y	C	
A0581	0012	08-05-117		Y	C	
A0581	0012	08-05-301		Y	C	tank meets design requirements
A0581	0012	08-05-304		Y	C	tank roof remained floating
A0581	0012	08-05-320		Y	C	tank meets design requirements

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A0581	0012	08-05-320.02		Y	C	tank meets design requirements
A0581	0012	08-05-320.03		Y	C	tank meets design requirements
A0581	0012	08-05-320.04		Y	C	tank meets design requirements
A0581	0012	08-05-320.04.01		Y	C	tank meets design requirements
A0581	0012	08-05-320.04.02		Y	C	tank meets design requirements
A0581	0012	08-05-320.04.03		Y	C	tank meets design requirements
A0581	0012	08-05-320.05		Y	C	tank meets design requirements
A0581	0012	08-05-320.05.01		Y	C	tank meets design requirements
A0581	0012	08-05-320.05.02		Y	C	tank meets design requirements
A0581	0012	08-05-320.05.03		Y	C	tank meets design requirements
A0581	0012	08-05-320.06		Y	C	tank meets design requirements
A0581	0012	08-05-321		Y	C	tank meets design requirements
A0581	0012	08-05-321.01		Y	C	tank meets design requirements
A0581	0012	08-05-321.02		Y	C	tank meets design requirements
A0581	0012	08-05-321.03		Y	C	tank meets design requirements
A0581	0012	08-05-321.03.01		Y	C	tank meets design requirements
A0581	0012	08-05-321.03.02		Y	C	tank meets design requirements
A0581	0012	08-05-322		Y	C	tank meets design requirements
A0581	0012	08-05-322.01		Y	C	tank meets design requirements
A0581	0012	08-05-322.02		Y	C	tank meets design requirements
A0581	0012	08-05-322.03		Y	C	tank meets design requirements
A0581	0012	08-05-328		Y	C	contractor used for all degassing
A0581	0012	08-05-328.01		Y	C	contractor report and site records
A0581	0012	08-05-328.02		Y	C	contractor used for all degassing
A0581	0012	08-05-401		Y	C	Inspections performed
A0581	0012	08-05-401.01		Y	C	Inspections performed
A0581	0012	08-05-401.02		Y	C	Inspections performed
A0581	0012	08-05-404		Y	C	Inspection reports submitted.
A0581	0012	08-05-405		Y	C	requirement deleted from rule 10/18/06
A0581	0012	08-05-405.01		Y	C	requirement deleted from rule 10/18/06
A0581	0012	08-05-405.02		Y	C	requirement deleted from rule 10/18/06
A0581	0012	08-05-405.03		Y	C	requirement deleted from rule 10/18/06
A0581	0012	08-05-501		Y	C	product records
A0581	0012	08-05-502		Y	C	no abatement device to test
A0581	0012	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0012	40 CFR 060.004(b)		Y	C	
A0581	0012	40 CFR 060.007(a)		Y	C	
A0581	0012	40 CFR 060.007(b)		Y	C	
A0581	0012	40 CFR 060.008		Y	C	
A0581	0012	40 CFR 060.009		Y	C	
A0581	0012	40 CFR 060.011(a)		Y	C	

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A0581	0012	40 CFR 060.011(d)		Y	C	
A0581	0012	40 CFR 060.012		Y	C	
A0581	0012	40 CFR 060.013		Y	C	
A0581	0012	40 CFR 060.019		Y	C	
A0581	0012	40 CFR 060.110b(a)		Y	C	
A0581	0012	40 CFR 060.112b(a)(2)		Y	C	tank meets design requirements
A0581	0012	40 CFR 060.113b(b)		Y	C	Inspections performed
A0581	0012	40 CFR 060.116b		Y	C	product and vapor pressure records
A0581	0012	40 CFR 063.0004		Y	C	
A0581	0012	40 CFR 063.0005		Y	C	
A0581	0012	40 CFR 063.0006		Y	C	
A0581	0012	40 CFR 063.0007		Y	C	
A0581	0012	40 CFR 063.0008		Y	C	
A0581	0012	40 CFR 063.0009		Y	C	
A0581	0012	40 CFR 063.0010		Y	C	
A0581	0012	40 CFR 063.0012		Y	C	
A0581	0012	40 CFR 063.0420(f)		Y	C	
A0581	0012	40 CFR 063.0420(g)		Y	C	
A0581	0012	40 CFR 063.0420(h)		Y	C	
A0581	0012	40 CFR 063.0420(j)		Y	C	
A0581	0012	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0012	40 CFR 063.0423(a)		Y	C	
A0581	0012	40 CFR 063.0423(b)		Y	C	
A0581	0012	40 CFR 063.0423(c)		Y	C	
A0581	0012	40 CFR 063.0425		Y	C	
A0581	0012	40 CFR 063.0425(d)		Y	C	Inspections performed
A0581	0012	40 CFR 063.0427		Y	C	product and vapor pressure records
A0581	0012	40 CFR 063.0427(c)		Y	C	product and vapor pressure records
A0581	0012	40 CFR 063.0428		Y	C	
A0581	0012	40 CFR 063.0428(a)		Y	C	
A0581	0012	40 CFR 063.0428(d)		Y	C	records kept
A0581	0012	41 CFR 060.115b(b)		Y	C	Inspection records
A0581	0012	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0012	Cond# 06185, Part 17		Y	C	tank degassing records
A0581	0012	Cond# 06185, Part 20		Y	C	tank degassing records
A0581	0012	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0012	Cond# 06185, Part 24		Y	C	tank degassing records
A0581	0012	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0012	Cond# 12677, Part 03		Y	C	emissions OK
A0581	0012	Cond# 12677, Part 04		Y	C	emissions OK
A0581	0012	Cond# 12677, Part 05		Y	C	emissions OK

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0012	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0012	Cond# 12677, Part 07		Y	C	product and vapor pressure records
A0581	0012	Cond# 12677, Part 09		Y	C	
A0581	0012	Cond# 12677, Part 10		Y	C	
A0581	0012	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0012	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0012	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0015	08-05-101		Y	C	
A0581	0015	08-05-111		Y	C	
A0581	0015	08-05-112		Y	C	
A0581	0015	08-05-117		Y	C	
A0581	0015	08-05-301		Y	C	tank meets design requirements
A0581	0015	08-05-304		Y	C	tank roof remained floating
A0581	0015	08-05-320		Y	C	tank meets design requirements
A0581	0015	08-05-320.02		Y	C	tank meets design requirements
A0581	0015	08-05-320.03		Y	C	tank meets design requirements
A0581	0015	08-05-320.04		Y	C	tank meets design requirements
A0581	0015	08-05-320.04.01		Y	C	tank meets design requirements
A0581	0015	08-05-320.04.02		Y	C	tank meets design requirements
A0581	0015	08-05-320.04.03		Y	C	tank meets design requirements
A0581	0015	08-05-320.05		Y	C	tank meets design requirements
A0581	0015	08-05-320.05.01		Y	C	tank meets design requirements
A0581	0015	08-05-320.05.02		Y	C	tank meets design requirements
A0581	0015	08-05-320.05.03		Y	C	tank meets design requirements
A0581	0015	08-05-320.06		Y	C	tank meets design requirements
A0581	0015	08-05-321		Y	C	tank meets design requirements
A0581	0015	08-05-321.01		Y	C	tank meets design requirements
A0581	0015	08-05-321.02		Y	C	tank meets design requirements
A0581	0015	08-05-321.03		Y	C	tank meets design requirements
A0581	0015	08-05-321.03.01		Y	C	tank meets design requirements
A0581	0015	08-05-321.03.02		Y	C	tank meets design requirements
A0581	0015	08-05-322		Y	C	tank meets design requirements
A0581	0015	08-05-322.01		Y	C	tank meets design requirements
A0581	0015	08-05-322.02		Y	C	tank meets design requirements
A0581	0015	08-05-322.03		Y	C	tank meets design requirements
A0581	0015	08-05-328		Y	C	contractor used for all degassing
A0581	0015	08-05-328.01		Y	C	contractor used for all degassing
A0581	0015	08-05-328.02		Y	C	contractor used for all degassing
A0581	0015	08-05-401		Y	C	Inspections performed
A0581	0015	08-05-401.01		Y	C	Inspections performed

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A0581	0015	08-05-401.02		Y	C	Inspections performed
A0581	0015	08-05-404		Y	C	Inspection reports submitted.
A0581	0015	08-05-405		Y	C	requirement deleted from rule 10/18/06
A0581	0015	08-05-405.01		Y	C	requirement deleted from rule 10/18/06
A0581	0015	08-05-405.02		Y	C	requirement deleted from rule 10/18/06
A0581	0015	08-05-405.03		Y	C	requirement deleted from rule 10/18/06
A0581	0015	08-05-501		Y	C	product records
A0581	0015	08-05-502		Y	C	no abatement device to test
A0581	0015	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0015	40 CFR 060.004(b)		Y	C	
A0581	0015	40 CFR 060.007(a)		Y	C	
A0581	0015	40 CFR 060.007(b)		Y	C	
A0581	0015	40 CFR 060.008		Y	C	
A0581	0015	40 CFR 060.009		Y	C	
A0581	0015	40 CFR 060.011(a)		Y	C	
A0581	0015	40 CFR 060.011(d)		Y	C	
A0581	0015	40 CFR 060.012		Y	C	
A0581	0015	40 CFR 060.013		Y	C	
A0581	0015	40 CFR 060.019		Y	C	
A0581	0015	40 CFR 060.110b(a)		Y	C	
A0581	0015	40 CFR 060.112b(a)(2)		Y	C	tank meets design requirements
A0581	0015	40 CFR 060.113b(b)		Y	C	Inspections performed
A0581	0015	40 CFR 060.116b		Y	C	product and vapor pressure records
A0581	0015	40 CFR 063.0004		Y	C	
A0581	0015	40 CFR 063.0005		Y	C	
A0581	0015	40 CFR 063.0006		Y	C	
A0581	0015	40 CFR 063.0007		Y	C	
A0581	0015	40 CFR 063.0008		Y	C	
A0581	0015	40 CFR 063.0009		Y	C	
A0581	0015	40 CFR 063.0010		Y	C	
A0581	0015	40 CFR 063.0012		Y	C	
A0581	0015	40 CFR 063.0420(f)		Y	C	
A0581	0015	40 CFR 063.0420(g)		Y	C	
A0581	0015	40 CFR 063.0420(h)		Y	C	
A0581	0015	40 CFR 063.0420(j)		Y	C	
A0581	0015	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0015	40 CFR 063.0423(a)		Y	C	
A0581	0015	40 CFR 063.0423(b)		Y	C	
A0581	0015	40 CFR 063.0423(c)		Y	C	
A0581	0015	40 CFR 063.0425		Y	C	
A0581	0015	40 CFR 063.0425(d)		Y	C	Inspections performed

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A0581	0015	40 CFR 063.0427		Y	C	product and vapor pressure records
A0581	0015	40 CFR 063.0427(c)		Y	C	product and vapor pressure records
A0581	0015	40 CFR 063.0428		Y	C	
A0581	0015	40 CFR 063.0428(a)		Y	C	
A0581	0015	40 CFR 063.0428(d)		Y	C	records kept
A0581	0015	41 CFR 060.115b(b)		Y	C	
A0581	0015	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0015	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0015	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0015	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0015	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0015	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0015	Cond# 12677, Part 03		Y	C	emissions OK
A0581	0015	Cond# 12677, Part 04		Y	C	emissions OK
A0581	0015	Cond# 12677, Part 05		Y	C	emissions OK
A0581	0015	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0015	Cond# 12677, Part 07		Y	C	product and vapor pressure records
A0581	0015	Cond# 12677, Part 09		Y	C	
A0581	0015	Cond# 12677, Part 10		Y	C	
A0581	0015	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0015	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0015	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0022	08-05-404		Y	C	Source test report submitted.
A0581	0022	08-06-110		Y	C	
A0581	0022	08-06-111		Y	C	
A0581	0022	08-06-114		Y	C	
A0581	0022	08-06-116		Y	C	
A0581	0022	08-06-117		Y	C	
A0581	0022	08-06-301		Y	C	source tests show meeting 0.17 lb/1000 gal limit
A0581	0022	08-06-304		Y	C	
A0581	0022	08-06-305		Y	C	inspection and maintenance records
A0581	0022	08-06-306		Y	C	inspection and maintenance records
A0581	0022	08-06-307		Y	C	inspection and maintenance records
A0581	0022	08-06-403		Y	C	
A0581	0022	08-06-501		Y	C	product records
A0581	0022	08-06-502		Y	C	HC monitoring system in place and periodically calibrated
A0581	0022	08-06-503		Y	C	
A0581	0022	08-06-601		Y	C	
A0581	0022	08-06-603		Y	C	
A0581	0022	08-06-604		Y	C	

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A0581	0022	08-33-112		Y	C	
A0581	0022	08-33-113		Y	C	
A0581	0022	08-33-301		Y	C	source tests showed compliance
A0581	0022	08-33-302		Y	C	
A0581	0022	08-33-303		Y	C	
A0581	0022	08-33-304		Y	C	
A0581	0022	08-33-304.01		Y	C	
A0581	0022	08-33-304.02		Y	C	
A0581	0022	08-33-304.04		Y	C	
A0581	0022	08-33-305		Y	C	
A0581	0022	08-33-306		Y	C	
A0581	0022	08-33-307		Y	C	
A0581	0022	08-33-308		Y	C	
A0581	0022	08-33-309		Y	C	
A0581	0022	08-33-309.1		Y	C	controlled with A-1
A0581	0022	08-33-309.10		Y	C	Annual back pressure correlation testing performed
A0581	0022	08-33-309.11		Y	C	
A0581	0022	08-33-309.12		Y	C	
A0581	0022	08-33-309.13		Y	C	
A0581	0022	08-33-309.13		Y	C	
A0581	0022	08-33-309.2		Y	C	pressure less than limit
A0581	0022	08-33-309.3		Y	C	maintenance records
A0581	0022	08-33-309.4		Y	C	source tests showed compliance
A0581	0022	08-33-309.5		Y	C	inspection records
A0581	0022	08-33-309.6		Y	C	inspection records
A0581	0022	08-33-309.7		Y	C	
A0581	0022	08-33-309.8		Y	C	
A0581	0022	08-33-309.9		Y	C	
A0581	0022	08-33-401		Y	C	
A0581	0022	08-33-503		Y	C	Source test submitted.
A0581	0022	40 CFR 060.0500(a)		Y	C	
A0581	0022	40 CFR 060.0500(b)		Y	C	
A0581	0022	40 CFR 060.0502		Y	C	
A0581	0022	40 CFR 060.0502(a)		Y	C	VRU system in operation
A0581	0022	40 CFR 060.0502(b)		Y	C	Source tests show compliance with emission limit
A0581	0022	40 CFR 060.0502(c)		Y	C	Source tests show compliance with emission limit
A0581	0022	40 CFR 060.0502(d)		Y	C	vapor collection system design
A0581	0022	40 CFR 060.0502(e)		Y	C	tank truck vapor tightness records
A0581	0022	40 CFR 060.0502(e)(1)		Y	C	
A0581	0022	40 CFR 060.0502(e)(2)		Y	C	
A0581	0022	40 CFR 060.0502(e)(3)		Y	C	

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A0581	0022	40 CFR 060.0502(e)(4)		Y	C	
A0581	0022	40 CFR 060.0502(e)(5)		Y	C	
A0581	0022	40 CFR 060.0502(e)(6)		Y	C	
A0581	0022	40 CFR 060.0502(f)		Y	C	
A0581	0022	40 CFR 060.0502(g)		Y	C	
A0581	0022	40 CFR 060.0502(h)		Y	C	Source tests and monitoring verify meeting pressure limit
A0581	0022	40 CFR 060.0502(i)		Y	C	
A0581	0022	40 CFR 060.0502(j)		Y	C	AVO inspections by operators during truck loading.
A0581	0022	40 CFR 060.0503		Y	C	
A0581	0022	40 CFR 060.0503(a)		Y	C	
A0581	0022	40 CFR 060.0503(b)		Y	C	
A0581	0022	40 CFR 060.0503(c)		Y	C	
A0581	0022	40 CFR 060.0503(c)(1)		Y	C	
A0581	0022	40 CFR 060.0503(c)(2)		Y	C	
A0581	0022	40 CFR 060.0503(c)(3)		Y	C	
A0581	0022	40 CFR 060.0503(c)(4)		Y	C	
A0581	0022	40 CFR 060.0503(c)(5)		Y	C	
A0581	0022	40 CFR 060.0503(c)(5)(ii)		Y	C	
A0581	0022	40 CFR 060.0503(c)(6)		Y	C	
A0581	0022	40 CFR 060.0503(c)(7)		Y	C	
A0581	0022	40 CFR 060.0503(d)		Y	C	
A0581	0022	40 CFR 060.0503(d)(1)		Y	C	pressure readings taken during source tests
A0581	0022	40 CFR 060.0503(d)(2)		Y	C	source tests performed
A0581	0022	40 CFR 060.0505		Y	C	
A0581	0022	40 CFR 060.0505(a)		Y	C	tank truck vapor tightness records
A0581	0022	40 CFR 060.0505(b)		Y	C	tank truck vapor tightness records
A0581	0022	40 CFR 060.0505(b)(1)		Y	C	
A0581	0022	40 CFR 060.0505(b)(2)		Y	C	
A0581	0022	40 CFR 060.0505(b)(3)		Y	C	
A0581	0022	40 CFR 060.0505(b)(4)		Y	C	
A0581	0022	40 CFR 060.0505(b)(5)		Y	C	
A0581	0022	40 CFR 060.0505(b)(6)		Y	C	
A0581	0022	40 CFR 060.0505(b)(7)		Y	C	
A0581	0022	40 CFR 060.0505(b)(8)		Y	C	
A0581	0022	40 CFR 060.0505(c)		Y	C	AVO inspections by operators during truck loading- inspection records
A0581	0022	40 CFR 060.0505(c)(1)		Y	C	
A0581	0022	40 CFR 060.0505(c)(2)		Y	C	
A0581	0022	40 CFR 060.0505(c)(3)		Y	C	
A0581	0022	40 CFR 060.0505(c)(4)		Y	C	
A0581	0022	40 CFR 060.0505(c)(5)		Y	C	
A0581	0022	40 CFR 060.0505(d)		Y	C	

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A0581	0022	40 CFR 060.0505(f)		Y	C	component monitoring records (LDAR)
A0581	0022	40 CFR 060.0506		Y	C	
A0581	0022	40 CFR 060.0506(a)		Y	C	
A0581	0022	40 CFR 060.0506(b)		Y	C	
A0581	0022	40 CFR 063.0004		Y	C	
A0581	0022	40 CFR 063.0005		Y	C	
A0581	0022	40 CFR 063.0006		Y	C	
A0581	0022	40 CFR 063.0007		Y	C	
A0581	0022	40 CFR 063.0008		Y	C	
A0581	0022	40 CFR 063.0009		Y	C	
A0581	0022	40 CFR 063.0010		Y	C	
A0581	0022	40 CFR 063.0012		Y	C	
A0581	0022	40 CFR 063.0420(g)		Y	C	
A0581	0022	40 CFR 063.0420(h)		Y	C	
A0581	0022	40 CFR 063.0420(i)		Y	C	
A0581	0022	40 CFR 063.0422		Y	C	
A0581	0022	40 CFR 063.0422(a)		Y	C	
A0581	0022	40 CFR 063.0422(b)		Y	C	
A0581	0022	40 CFR 063.0422(c)		Y	C	
A0581	0022	40 CFR 063.0422(c)(1)		Y	C	
A0581	0022	40 CFR 063.0422(c)(2)		Y	C	
A0581	0022	40 CFR 063.0422(c)(2)(i)		Y	C	
A0581	0022	40 CFR 063.0422(c)(2)(ii)		Y	C	
A0581	0022	40 CFR 063.0422(c)(2)(ii)(A)		Y	C	
A0581	0022	40 CFR 063.0422(c)(2)(ii)(B)		Y	C	
A0581	0022	40 CFR 063.0422(d)		Y	C	
A0581	0022	40 CFR 063.0425		Y	C	
A0581	0022	40 CFR 063.0425(a)		Y	C	
A0581	0022	40 CFR 063.0425(b)		Y	C	
A0581	0022	40 CFR 063.0425(b)(1)		Y	C	
A0581	0022	40 CFR 063.0425(b)(2)		Y	C	
A0581	0022	40 CFR 063.0425(b)(3)		Y	C	
A0581	0022	40 CFR 063.0425(c)		Y	C	
A0581	0022	40 CFR 063.0427		Y	C	product and vapor pressure records
A0581	0022	40 CFR 063.0427(a)(1)		Y	C	
A0581	0022	40 CFR 063.0427(a)(2)		Y	C	
A0581	0022	40 CFR 063.0427(b)		Y	C	
A0581	0022	40 CFR 063.0428		Y	C	
A0581	0022	40 CFR 063.0428(a)		Y	C	
A0581	0022	40 CFR 063.0428(b)		Y	C	
A0581	0022	40 CFR 063.0428(b)(1)		Y	C	

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A0581	0022	40 CFR 063.0428(b)(2)		Y	C	
A0581	0022	40 CFR 063.0428(b)(3)		Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(i)		Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(ii)		Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(iii)		Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(iv)		Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(v)		Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(vi)		Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(vii)		Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(viii)		Y	C	
A0581	0022	40 CFR 063.0428(c)		Y	C	
A0581	0022	40 CFR 063.0428(c)(1)		Y	C	
A0581	0022	40 CFR 063.0428(c)(2)		Y	C	
A0581	0022	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0022	40 CFR 063.0428(c)(3)		Y	C	
A0581	0022	40 CFR 063.0428(g)		Y	C	
A0581	0022	40 CFR 063.0428(g)(1)		Y	C	
A0581	0022	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0022	40 CFR 063.0428(h)(1)		Y	C	
A0581	0022	40 CFR 063.0428(h)(2)		Y	C	
A0581	0022	40 CFR 063.0428(h)(3)		Y	C	
A0581	0022	40 CFR 063.0428(h)(4)		Y	C	
A0581	0022	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0022	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0022	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0022	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0022	40 CFR 064.002(a)		Y	C	
A0581	0022	40 CFR 064.003		Y	C	source testing, inspections and HC monitoring meet design criteria
A0581	0022	40 CFR 064.003(a)		Y	C	
A0581	0022	40 CFR 064.003(a)(1)		Y	C	
A0581	0022	40 CFR 064.003(a)(2)		Y	C	
A0581	0022	40 CFR 064.003(a)(3)		Y	C	
A0581	0022	40 CFR 064.003(b)		Y	C	
A0581	0022	40 CFR 064.003(b)(1)		Y	C	
A0581	0022	40 CFR 064.003(b)(2)		Y	C	
A0581	0022	40 CFR 064.003(b)(3)		Y	C	
A0581	0022	40 CFR 064.003(b)(4)		Y	C	
A0581	0022	40 CFR 064.003(b)(4)(i)		Y	C	
A0581	0022	40 CFR 064.003(b)(4)(iii)		Y	C	
A0581	0022	40 CFR 064.004		Y	C	source test reports submitted to agency as required
A0581	0022	40 CFR 064.004(a)		Y	C	

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A0581	0022	40 CFR 064.004(b)		Y	C	
A0581	0022	40 CFR 064.004(b)(1)		Y	C	
A0581	0022	40 CFR 064.004(c)(1)		Y	C	
A0581	0022	40 CFR 064.004(c)(2)		Y	C	
A0581	0022	40 CFR 064.005(b)		Y	C	source test reports submitted to agency at intervals required by permit
A0581	0022	40 CFR 064.005(d)		Y	C	
A0581	0022	40 CFR 064.006(a)		Y	C	source tests follow agency protocols. HC monitoring approved by agency.
A0581	0022	40 CFR 064.006(b)		Y	C	
A0581	0022	40 CFR 064.006(c)		Y	C	
A0581	0022	40 CFR 064.006(d)		Y	C	
A0581	0022	40 CFR 064.007		Y	C	source testing was performed and HC monitoring is continuous
A0581	0022	40 CFR 064.007(a)		Y	C	
A0581	0022	40 CFR 064.007(b)		Y	C	
A0581	0022	40 CFR 064.007(d)		Y	C	
A0581	0022	40 CFR 064.007(e)		Y	C	
A0581	0022	40 CFR 064.007©		Y	C	
A0581	0022	40 CFR 064.008		Y	C	QIP has not been required by agency.
A0581	0022	40 CFR 064.009		Y	C	reports and records are kept as required by permit
A0581	0022	40 CFR 064.009(a)		Y	C	
A0581	0022	40 CFR 064.009(b)		Y	C	
A0581	0022	40 CFR 064.010		Y	C	
A0581	0022	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0022	Cond# 12677, Part 03		Y	C	emissions OK
A0581	0022	Cond# 12677, Part 04		Y	C	emissions OK
A0581	0022	Cond# 12677, Part 05		Y	C	emissions OK
A0581	0022	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0022	Cond# 12677, Part 08		Y	C	
A0581	0022	Cond# 12677, Part 08(A)		Y	C	source tests showed compliance
A0581	0022	Cond# 12677, Part 08(B)		Y	C	see trend data
A0581	0022	Cond# 12677, Part 08(C)		Y	C	Fail safe stop of truck loading operational.
A0581	0022	Cond# 12677, Part 08(D)		Y	C	source tests showed compliance.
A0581	0022	Cond# 12677, Part 08(E)		Y	C	no new carbon added
A0581	0022	Cond# 12677, Part 08(F)		Y	C	
A0581	0022	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0022	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0022	Cond# 24901, Part 1		Y	C	deleted
A0581	0022	Cond# 24901, Part 2		Y	C	deleted
A0581	0022	Cond# 24901, Part 3		Y	C	monitoring records
A0581	0022	Cond# 24901, Part 4		Y	C	monitoring records
A0581	0022	Cond# 24901, Part 5		Y	C	monitoring records

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A0581	0022	Cond# 24901, Part 6		Y	C	monitoring records
A0581	0022	Cond# 24901, Part 7		Y	C	monitoring records
A0581	0023	08-08-114		Y	C	exemption not used
A0581	0023	08-08-301		Y	C	Inspections performed
A0581	0023	08-08-303		Y	C	
A0581	0023	08-08-305		Y	C	do not store O/W separator sludges in a tank
A0581	0023	08-08-501		Y	C	
A0581	0023	08-08-503		Y	C	Inspection records
A0581	0023	08-08-504		Y	C	
A0581	0023	08-08-603		Y	C	
A0581	0023	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0023	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0023	Cond# 12677, Part 09		Y	C	
A0581	0023	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0024	08-05-101		Y	C	
A0581	0024	08-05-111		Y	C	
A0581	0024	08-05-112		Y	C	
A0581	0024	08-05-117		Y	C	
A0581	0024	08-05-301		Y	C	tank meets design requirements
A0581	0024	08-05-304		Y	C	tank roof remained floating
A0581	0024	08-05-320		Y	C	tank meets design requirements
A0581	0024	08-05-320.02		Y	C	tank meets design requirements
A0581	0024	08-05-320.03		Y	C	tank meets design requirements
A0581	0024	08-05-320.04		Y	C	tank meets design requirements
A0581	0024	08-05-320.04.01		Y	C	tank meets design requirements
A0581	0024	08-05-320.04.02		Y	C	tank meets design requirements
A0581	0024	08-05-320.04.03		Y	C	tank meets design requirements
A0581	0024	08-05-320.05		Y	C	tank meets design requirements
A0581	0024	08-05-320.05.01		Y	C	tank meets design requirements
A0581	0024	08-05-320.05.02		Y	C	tank meets design requirements
A0581	0024	08-05-320.05.03		Y	C	tank meets design requirements
A0581	0024	08-05-320.06		Y	C	tank meets design requirements
A0581	0024	08-05-321		Y	C	tank meets design requirements
A0581	0024	08-05-321.01		Y	C	tank meets design requirements
A0581	0024	08-05-321.02		Y	C	tank meets design requirements
A0581	0024	08-05-321.03		Y	C	tank meets design requirements
A0581	0024	08-05-321.03.01		Y	C	tank meets design requirements
A0581	0024	08-05-321.03.02		Y	C	tank meets design requirements
A0581	0024	08-05-322		Y	C	tank meets design requirements
A0581	0024	08-05-322.01		Y	C	tank meets design requirements
A0581	0024	08-05-322.02		Y	C	tank meets design requirements

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A0581	0024	08-05-322.03		Y	C	tank meets design requirements
A0581	0024	08-05-322.05		Y	C	Inspections performed
A0581	0024	08-05-322.06		Y	C	tank meets design requirements
A0581	0024	08-05-328		Y	C	contractor used for all degassing
A0581	0024	08-05-328.01		Y	C	contractor used for all degassing
A0581	0024	08-05-328.02		Y	C	contractor used for all degassing
A0581	0024	08-05-401		Y	C	Inspections performed
A0581	0024	08-05-401.01		Y	C	Inspections performed
A0581	0024	08-05-401.02		Y	C	Inspections performed
A0581	0024	08-05-404		Y	C	Inspection reports submitted
A0581	0024	08-05-405		Y	C	requirement deleted from rule 10/18/06
A0581	0024	08-05-405.01		Y	C	requirement deleted from rule 10/18/06
A0581	0024	08-05-405.02		Y	C	requirement deleted from rule 10/18/06
A0581	0024	08-05-405.03		Y	C	requirement deleted from rule 10/18/06
A0581	0024	08-05-501		Y	C	product records
A0581	0024	08-05-502		Y	C	no abatement device to test
A0581	0024	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0024	40 CFR 060.004(b)		Y	C	
A0581	0024	40 CFR 060.007(a)		Y	C	
A0581	0024	40 CFR 060.007(b)		Y	C	
A0581	0024	40 CFR 060.008		Y	C	
A0581	0024	40 CFR 060.009		Y	C	
A0581	0024	40 CFR 060.011(a)		Y	C	
A0581	0024	40 CFR 060.011(d)		Y	C	
A0581	0024	40 CFR 060.012		Y	C	
A0581	0024	40 CFR 060.013		Y	C	
A0581	0024	40 CFR 060.019		Y	C	
A0581	0024	40 CFR 060.110b(a)		Y	C	
A0581	0024	40 CFR 060.112b(a)(2)		Y	C	tank meets design requirements
A0581	0024	40 CFR 060.113b(b)		Y	C	Inspections performed
A0581	0024	40 CFR 060.115b(b)		Y	C	Inspection records
A0581	0024	40 CFR 060.116b		Y	C	product and vapor pressure records
A0581	0024	40 CFR 063.0004		Y	C	
A0581	0024	40 CFR 063.0005		Y	C	
A0581	0024	40 CFR 063.0006		Y	C	
A0581	0024	40 CFR 063.0007		Y	C	
A0581	0024	40 CFR 063.0008		Y	C	
A0581	0024	40 CFR 063.0009		Y	C	
A0581	0024	40 CFR 063.0010		Y	C	
A0581	0024	40 CFR 063.0012		Y	C	
A0581	0024	40 CFR 063.0420(f)		Y	C	

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A0581	0024	40 CFR 063.0420(g)		Y	C	
A0581	0024	40 CFR 063.0420(h)		Y	C	
A0581	0024	40 CFR 063.0420(j)		Y	C	
A0581	0024	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0024	40 CFR 063.0423(a)		Y	C	
A0581	0024	40 CFR 063.0423(b)		Y	C	
A0581	0024	40 CFR 063.0423(c)		Y	C	
A0581	0024	40 CFR 063.0425		Y	C	
A0581	0024	40 CFR 063.0425(d)		Y	C	Inspections performed
A0581	0024	40 CFR 063.0427		Y	C	product and vapor pressure records
A0581	0024	40 CFR 063.0427(c)		Y	C	product and vapor pressure records
A0581	0024	40 CFR 063.0428		Y	C	
A0581	0024	40 CFR 063.0428(a)		Y	C	
A0581	0024	40 CFR 063.0428(d)		Y	C	records kept
A0581	0024	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0024	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0024	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0024	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0024	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0024	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0024	Cond# 12677, Part 03		Y	C	emissions OK
A0581	0024	Cond# 12677, Part 04		Y	C	emissions OK
A0581	0024	Cond# 12677, Part 05		Y	C	emissions OK
A0581	0024	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0024	Cond# 12677, Part 07		Y	C	product and vapor pressure records
A0581	0024	Cond# 12677, Part 09		Y	C	
A0581	0024	Cond# 12677, Part 10		Y	C	
A0581	0024	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0024	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0024	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0024	SIP 08-05-111		Y	C	
A0581	0024	SIP 08-05-112		Y	C	
A0581	0024	SIP 08-05-320		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.01		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.02		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.02.01		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.02.02		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.03		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.04		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.04.01		Y	C	tank meets design requirements

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A0581	0024	SIP 08-05-320.04.02		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.04.03		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.05		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.05.01		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.05.02		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.05.03		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.06		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321.01		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321.02		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321.03		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321.03.01		Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321.03.02		Y	C	tank meets design requirements
A0581	0025	08-05-101		Y	C	
A0581	0025	08-05-111		Y	C	
A0581	0025	08-05-112		Y	C	
A0581	0025	08-05-117		Y	C	
A0581	0025	08-05-301		Y	C	tank meets design requirements
A0581	0025	08-05-304		Y	C	tank roof remained floating
A0581	0025	08-05-320		Y	C	tank meets design requirements
A0581	0025	08-05-320.02		Y	C	tank meets design requirements
A0581	0025	08-05-320.03		Y	C	tank meets design requirements
A0581	0025	08-05-320.04		Y	C	tank meets design requirements
A0581	0025	08-05-320.04.01		Y	C	tank meets design requirements
A0581	0025	08-05-320.04.02		Y	C	tank meets design requirements
A0581	0025	08-05-320.04.03		Y	C	tank meets design requirements
A0581	0025	08-05-320.05		Y	C	tank meets design requirements
A0581	0025	08-05-320.05.01		Y	C	tank meets design requirements
A0581	0025	08-05-320.05.02		Y	C	tank meets design requirements
A0581	0025	08-05-320.05.03		Y	C	tank meets design requirements
A0581	0025	08-05-320.06		Y	C	tank meets design requirements
A0581	0025	08-05-321		Y	C	tank meets design requirements
A0581	0025	08-05-321.01		Y	C	tank meets design requirements
A0581	0025	08-05-321.02		Y	C	tank meets design requirements
A0581	0025	08-05-321.03		Y	C	tank meets design requirements
A0581	0025	08-05-321.03.01		Y	C	tank meets design requirements
A0581	0025	08-05-321.03.02		Y	C	tank meets design requirements
A0581	0025	08-05-322		Y	C	tank meets design requirements
A0581	0025	08-05-322.01		Y	C	tank meets design requirements
A0581	0025	08-05-322.02		Y	C	tank meets design requirements
A0581	0025	08-05-322.03		Y	C	tank meets design requirements

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A0581	0025	08-05-322.05		Y	C	tank meets design requirements
A0581	0025	08-05-322.06		Y	C	tank meets design requirements
A0581	0025	08-05-328		Y	C	contractor used for all degassing
A0581	0025	08-05-328.01		Y	C	contractor used for all degassing
A0581	0025	08-05-328.02		Y	C	contractor used for all degassing
A0581	0025	08-05-401		Y	C	Inspections performed
A0581	0025	08-05-401.01		Y	C	Inspections performed
A0581	0025	08-05-401.02		Y	C	Inspections performed
A0581	0025	08-05-404		Y	C	Inspection reports submitted
A0581	0025	08-05-405		Y	C	requirement deleted from rule 10/18/06
A0581	0025	08-05-405.01		Y	C	requirement deleted from rule 10/18/06
A0581	0025	08-05-405.02		Y	C	requirement deleted from rule 10/18/06
A0581	0025	08-05-405.03		Y	C	requirement deleted from rule 10/18/06
A0581	0025	08-05-501		Y	C	product records
A0581	0025	08-05-502		Y	C	no abatement device to test
A0581	0025	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0025	40 CFR 060.004(b)		Y	C	
A0581	0025	40 CFR 060.007(a)		Y	C	
A0581	0025	40 CFR 060.007(b)		Y	C	
A0581	0025	40 CFR 060.008		Y	C	
A0581	0025	40 CFR 060.009		Y	C	
A0581	0025	40 CFR 060.011(a)		Y	C	
A0581	0025	40 CFR 060.011(d)		Y	C	
A0581	0025	40 CFR 060.012		Y	C	
A0581	0025	40 CFR 060.013		Y	C	
A0581	0025	40 CFR 060.019		Y	C	
A0581	0025	40 CFR 060.110b(a)		Y	C	
A0581	0025	40 CFR 060.112b(a)(2)		Y	C	tank meets design requirements
A0581	0025	40 CFR 060.113b(b)		Y	C	Inspections performed
A0581	0025	40 CFR 060.115b(b)		Y	C	Inspection records
A0581	0025	40 CFR 060.116b		Y	C	product and vapor pressure records
A0581	0025	40 CFR 063.0004		Y	C	
A0581	0025	40 CFR 063.0005		Y	C	
A0581	0025	40 CFR 063.0006		Y	C	
A0581	0025	40 CFR 063.0007		Y	C	
A0581	0025	40 CFR 063.0008		Y	C	
A0581	0025	40 CFR 063.0009		Y	C	
A0581	0025	40 CFR 063.0010		Y	C	
A0581	0025	40 CFR 063.0012		Y	C	
A0581	0025	40 CFR 063.0420(f)		Y	C	
A0581	0025	40 CFR 063.0420(g)		Y	C	

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A0581	0025	40 CFR 063.0420(h)		Y	C	
A0581	0025	40 CFR 063.0420(j)		Y	C	
A0581	0025	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0025	40 CFR 063.0423(a)		Y	C	
A0581	0025	40 CFR 063.0423(b)		Y	C	
A0581	0025	40 CFR 063.0423(c)		Y	C	
A0581	0025	40 CFR 063.0425		Y	C	
A0581	0025	40 CFR 063.0425(d)		Y	C	Inspections performed
A0581	0025	40 CFR 063.0427		Y	C	product and vapor pressure records
A0581	0025	40 CFR 063.0427(c)		Y	C	product and vapor pressure records
A0581	0025	40 CFR 063.0428		Y	C	
A0581	0025	40 CFR 063.0428(a)		Y	C	
A0581	0025	40 CFR 063.0428(d)		Y	C	records kept
A0581	0025	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0025	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0025	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0025	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0025	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0025	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0025	Cond# 12677, Part 03		Y	C	emissions OK
A0581	0025	Cond# 12677, Part 04		Y	C	emissions OK
A0581	0025	Cond# 12677, Part 05		Y	C	emissions OK
A0581	0025	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0025	Cond# 12677, Part 07		Y	C	product and vapor pressure records
A0581	0025	Cond# 12677, Part 09		Y	C	
A0581	0025	Cond# 12677, Part 10		Y	C	
A0581	0025	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0025	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0025	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0025	SIP 08-05-111		Y	C	
A0581	0025	SIP 08-05-112		Y	C	
A0581	0025	SIP 08-05-320		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.01		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.02		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.02.01		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.02.02		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.03		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.04		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.04.01		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.04.02		Y	C	tank meets design requirements

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A0581	0025	SIP 08-05-320.04.03		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.05		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.05.01		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.05.02		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.05.03		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.06		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321.01		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321.02		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321.03		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321.03.01		Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321.03.02		Y	C	tank meets design requirements
A0581	0026	08-08-114		Y	C	
A0581	0026	08-08-303		Y	C	
A0581	0026	08-08-306		Y	C	
A0581	0026	08-08-503		Y	C	
A0581	0026	08-08-601		Y	C	
A0581	0026	08-08-603		Y	C	
A0581	0026	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0026	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0026	Cond# 12677, Part 09		Y	C	
A0581	0026	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0027	08-44-110		Y	C	
A0581	0027	08-44-111		Y	C	
A0582	0027	08-44-115		Y	C	
A0583	0027	08-44-116		Y	C	
A0581	0027	08-44-301		Y	C	Emissions are controlled
A0581	0027	08-44-301.01		Y	C	Source test showed compliance.
A0581	0027	08-44-301.02		Y	C	Source test showed compliance.
A0581	0027	08-44-302		Y	C	No ballasting performed
A0581	0027	08-44-302.01		Y	C	No ballasting performed
A0581	0027	08-44-302.02		Y	C	No ballasting performed
A0581	0027	08-44-303		Y	C	Emissions are controlled
A0581	0027	08-44-303.01		Y	C	Emissions are controlled
A0581	0027	08-44-303.02		Y	C	Emissions are controlled
A0581	0027	08-44-304.01		Y	C	Source test showed compliance.
A0581	0027	08-44-304.02		Y	C	
A0581	0027	08-44-305		Y	C	Equipment leak inspections
A0581	0027	08-44-403		Y	C	
A0581	0027	08-44-404		Y	C	

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A0581	0027	08-44-501.01		Y	C	marine vessel leak inspections during marine loading recorded in wharf logs
A0581	0027	08-44-501.02		Y	C	No ballasting performed
A0581	0027	08-44-501.03		Y	C	No venting performed
A0581	0027	08-44-502.01		Y	C	marine vessel records
A0581	0027	08-44-502.02		Y	C	No ballasting performed
A0581	0027	08-44-502.03		Y	C	No venting performed
A0581	0027	08-44-502.04		Y	C	No tank cleaning performed
A0581	0027	08-44-503		Y	C	Did not seek this exemption
A0581	0027	08-44-504		Y	C	maintained records
A0581	0027	40 CFR 063.0004		Y	C	
A0581	0027	40 CFR 063.0005		Y	C	
A0581	0027	40 CFR 063.0006		Y	C	
A0581	0027	40 CFR 063.0007		Y	C	
A0581	0027	40 CFR 063.0008		Y	C	
A0581	0027	40 CFR 063.0009		Y	C	
A0581	0027	40 CFR 063.0010		Y	C	
A0581	0027	40 CFR 063.0012		Y	C	
A0581	0027	40 CFR 063.0560(b)		Y	C	>10 MM bbls loaded/12-month rolling total
A0581	0027	40 CFR 063.0560(b)(1)		Y	C	subject to RACT
A0581	0027	40 CFR 063.0560(c)		Y	C	
A0581	0027	40 CFR 063.0560(d)(7)		Y	C	
A0581	0027	40 CFR 063.0560(e)		Y	C	
A0581	0027	40 CFR 063.0560(e)(2)(i)		Y	C	
A0581	0027	40 CFR 063.0560(e)(2)(ii)		Y	C	
A0581	0027	40 CFR 063.0560(e)(2)(v)		Y	C	
A0581	0027	40 CFR 063.0562(a)		Y	C	n/a
A0581	0027	40 CFR 063.0562(b)(6)(ii)		Y	C	n/a
A0581	0027	40 CFR 063.0562(c)(1)		Y	C	vapor collection system in place
A0581	0027	40 CFR 063.0562(c)(2)(i)		Y	C	VRU system design
A0581	0027	40 CFR 063.0562(c)(2)(ii)		Y	C	ship to shore compatible
A0581	0027	40 CFR 063.0562(c)(2)(iii)		Y	C	marine vessels vapor tight
A0581	0027	40 CFR 063.0562(c)(3)		Y	C	Source test showed compliance.
A0581	0027	40 CFR 063.0562(c)(4)		Y	C	Source test showed compliance.
A0581	0027	40 CFR 063.0562(c)(5)		Y	C	design controls regeneration
A0581	0027	40 CFR 063.0562(c)(6)		Y	C	did not apply for maintenance allowance
A0581	0027	40 CFR 063.0562(c)(6)(i)		Y	C	did not apply for maintenance allowance
A0581	0027	40 CFR 063.0562(c)(6)(iii)		Y	C	did not apply for maintenance allowance
A0581	0027	40 CFR 063.0562(c)(6)(iv)		Y	C	did not apply for maintenance allowance
A0581	0027	40 CFR 063.0562(c)(6)(v)		Y	C	did not apply for maintenance allowance
A0581	0027	40 CFR 063.0562(c)(6)(vi)		Y	C	did not apply for maintenance allowance

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A0581	0027	40 CFR 063.0562(e)		Y	C	Operates and maintains VRU system consistent with safety and good air pollution control practices
A0581	0027	40 CFR 063.0562(e)(1)		Y	C	
A0581	0027	40 CFR 063.0562(e)(2)		Y	C	Facility has written manuals and procedures for VRU system operation & maintenance
A0581	0027	40 CFR 063.0562(e)(2)(i)		Y	C	manuals have procedures for proper function
A0581	0027	40 CFR 063.0562(e)(2)(ii)		Y	C	the written manuals or procedures include operating parameters to be monitored and recorded
A0581	0027	40 CFR 063.0562(e)(2)(iii)		Y	C	John Zink inspects system quarterly. Contractor does leak tests quarterly. Contractor performs HC monitor checks periodically.
A0581	0027	40 CFR 063.0562(e)(2)(iv)		Y	C	Facility does not have separate written HC monitor quality control plan but uses monitor manuals. Contractor performs calibrations and maintenance according to manufacturer specifications.
A0581	0027	40 CFR 063.0562(e)(3)		Y	C	EPA did not require
A0581	0027	40 CFR 063.0562(e)(3)(i)		Y	C	EPA did not require
A0581	0027	40 CFR 063.0562(e)(3)(ii)		Y	C	EPA did not require
A0581	0027	40 CFR 063.0562(e)(3)(iii)		Y	C	EPA did not require
A0581	0027	40 CFR 063.0562(e)(4)		Y	C	O&M Manuals and procedures have been updated
A0581	0027	40 CFR 063.0562(e)(5)		Y	C	manuals are available for inspection
A0581	0027	40 CFR 063.0562(e)(6)		Y	C	Facility is using an O&M plan for VRUs prepared by John Zink
A0581	0027	40 CFR 063.0563		Y	C	
A0581	0027	40 CFR 063.0563(a)(1)(i)		Y	C	no bypasses
A0581	0027	40 CFR 063.0563(a)(1)(ii)		Y	C	no bypasses
A0581	0027	40 CFR 063.0563(a)(2)		Y	C	ship to shore compatibility
A0581	0027	40 CFR 063.0563(a)(3)		Y	C	
A0581	0027	40 CFR 063.0563(a)(4)		Y	C	Vessel tightness/leak records
A0581	0027	40 CFR 063.0563(a)(4)(i)		Y	C	Vessel tightness tests OR
A0581	0027	40 CFR 063.0563(a)(4)(ii)		Y	C	Vessel leak tests OR
A0581	0027	40 CFR 063.0563(a)(4)(iii)		Y	C	Vessel leak test during loading (not required if have tightness or leak records)
A0581	0027	40 CFR 063.0563(a)(4)(iii)(A)		Y	C	leak test during loading (not required if have tightness or leak records)
A0581	0027	40 CFR 063.0563(a)(4)(iii)(B)		Y	C	leak test during loading (not required if have tightness or leak records)
A0581	0027	40 CFR 063.0563(a)(4)(iv)		Y	C	do not load at negative pressure
A0581	0027	40 CFR 063.0563(b)		Y	C	
A0581	0027	40 CFR 063.0563(b)(01)		Y	C	initial performance test
A0581	0027	40 CFR 063.0563(b)(02)		Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(02)(i)		Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(02)(ii)		Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(02)(iii)		Y	C	n/a

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A0581	0027	40 CFR 063.0563(b)(03)		Y	C	Inspection & review performed if not meeting established 20 minute switch time or not meeting manufacture's recommended vacuum pressure in carbon beds.
A0581	0027	40 CFR 063.0563(b)(06)		Y	C	Source test conducted
A0581	0027	40 CFR 063.0563(b)(06)(i)		Y	C	design controls regeneration
A0581	0027	40 CFR 063.0563(b)(06)(ii)		Y	C	monitoring vacuum pressure
A0581	0027	40 CFR 063.0563(b)(06)(ii)(A)		Y	C	VOC concentrations are monitored. Source test in August 2015 showed meeting 95% removal efficiency. Not required to know baseline VOC concentration because monitoring switch time and vacuum pressure as alternative compliance method.
A0581	0027	40 CFR 063.0563(b)(06)(ii)(B)		Y	C	Switch time and vacuum pressure are monitored. Switch time meets 20 minute limit. Vacuum pressure meets manufacturer's recommendations.
A0581	0027	40 CFR 063.0563(b)(06)(iii)		Y	C	do not use 1000 ppm VOC concentration for managing VRU
A0581	0027	40 CFR 063.0563(b)(07)(i)		Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(07)(ii)		Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(07)(iii)		Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(10)		Y	C	HAP emissions < 10 tpy for marine vessel loading operations.
A0581	0027	40 CFR 063.0563(c)		Y	C	part of quarterly leak detection program
A0581	0027	40 CFR 063.0563(c)(1)		Y	C	part of quarterly leak detection program
A0581	0027	40 CFR 063.0563(c)(2)		Y	C	part of quarterly leak detection program
A0581	0027	40 CFR 063.0563(c)(3)		Y	C	part of quarterly leak detection program
A0581	0027	40 CFR 063.0564		Y	C	
A0581	0027	40 CFR 063.0564(a)(1)		Y	C	Part A compliance 63.8
A0581	0027	40 CFR 063.0564(a)(2)		Y	C	HC monitoring performed
A0581	0027	40 CFR 063.0564(a)(3)		Y	C	VRUs have continuous hydrocarbon monitoring.
A0581	0027	40 CFR 063.0564(a)(4)		Y	C	Records show meeting CPMS performance requirements.
A0581	0027	40 CFR 063.0564(a)(5)		Y	C	Using switch time and vacuum pressure to show compliance, not VOC data from CEMS.
A0581	0027	40 CFR 063.0564(b)		Y	C	no bypasses
A0581	0027	40 CFR 063.0564(b)(1)		Y	C	no bypasses
A0581	0027	40 CFR 063.0564(b)(2)		Y	C	no bypasses
A0581	0027	40 CFR 063.0564(b)(3)		Y	C	no bypasses
A0581	0027	40 CFR 063.0564(c)		Y	C	initial performance test requirement to measure pressure of marine vessel tank during loading
A0581	0027	40 CFR 063.0564(d)		Y	C	do not load at negative pressure
A0581	0027	40 CFR 063.0564(g)		Y	C	
A0581	0027	40 CFR 063.0564(g)(1)		Y	C	VRUs have continuous hydrocarbon monitoring
A0581	0027	40 CFR 063.0564(g)(2)		Y	C	Not required if doing VOC monitoring.
A0581	0027	40 CFR 063.0565(a)		Y	C	performing source tests using BAAQMD approved methods
A0581	0027	40 CFR 063.0565(b)		Y	C	pressure test method for initial performance test
A0581	0027	40 CFR 063.0565(b)(1)		Y	C	pressure test method for initial performance test

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A0581	0027	40 CFR 063.0565(b)(2)		Y	C	pressure test method for initial performance test
A0581	0027	40 CFR 063.0565(b)(3)		Y	C	pressure test method for initial performance test
A0581	0027	40 CFR 063.0565(c)		Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)		Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(i)		Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(ii)		Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(iii)		Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(iv)		Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(v)		Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(vi)		Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(2)		Y	C	leak test method
A0581	0027	40 CFR 063.0565(f)(1)		Y	C	baseline temperature method
A0581	0027	40 CFR 063.0565(f)(2)		Y	C	baseline temperature method
A0581	0027	40 CFR 063.0565(g)		Y	C	performing source tests using BAAQMD approved methods
A0581	0027	40 CFR 063.0565(h)(1)		Y	C	baseline regeneration time method
A0581	0027	40 CFR 063.0565(h)(2)		Y	C	using manufacturer's recommended time as implemented by system design
A0581	0027	40 CFR 063.0565(i)		Y	C	baseline vacuum pressure is manufacturer recommended minimum pressure.
A0581	0027	40 CFR 063.0565(k)(1)		Y	C	n/a
A0581	0027	40 CFR 063.0565(k)(2)		Y	C	n/a
A0581	0027	40 CFR 063.0565(l)		Y	C	HAP emissions < 10 tpy for marine vessel loading operations.
A0581	0027	40 CFR 063.0565(m)(1)		Y	C	n/a
A0581	0027	40 CFR 063.0565(m)(2)		Y	C	n/a
A0581	0027	40 CFR 063.0566(a)		Y	C	no construction/reconstruction
A0581	0027	40 CFR 063.0566(b)(1)		Y	C	no construction/reconstruction
A0581	0027	40 CFR 063.0566(b)(2)		Y	C	no construction/reconstruction
A0581	0027	40 CFR 063.0566(c)		Y	C	no construction/reconstruction
A0581	0027	40 CFR 063.0567(a)		Y	C	recordkeeping and reporting requirements
A0581	0027	40 CFR 063.0567(a)(1)(i)		Y	C	recordkeeping and reporting requirements
A0581	0027	40 CFR 063.0567(a)(1)(ii)		Y	C	recordkeeping and reporting requirements
A0581	0027	40 CFR 063.0567(b)		Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(1)		Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)		Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)(i)		Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)(ii)		Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)(iii)		Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)(iv)		Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)(v)		Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(3)		Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(4)		Y	C	n/a

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A0581	0027	40 CFR 063.0567(b)(4)(i)		Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(4)(ii)		Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(4)(iii)		Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(4)(iv)		Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(5)(i)		Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(5)(ii)		Y	C	n/a
A0581	0027	40 CFR 063.0567(c)		Y	C	n/a
A0581	0027	40 CFR 063.0567(e)(1)		Y	C	Monitoring report submitted on a semi-annual basis.
A0581	0027	40 CFR 063.0567(e)(2)		Y	C	Not requesting a reporting frequency change
A0581	0027	40 CFR 063.0567(e)(2)(i)		Y	C	Not requesting a reporting frequency change
A0581	0027	40 CFR 063.0567(e)(2)(ii)		Y	C	Not requesting a reporting frequency change
A0581	0027	40 CFR 063.0567(e)(3)		Y	C	Not requesting a reporting frequency change
A0581	0027	40 CFR 063.0567(e)(4)		Y	C	Defines excess emissions report content and submittal dates
A0581	0027	40 CFR 063.0567(e)(5)		Y	C	Defines content of excess emissions report
A0581	0027	40 CFR 063.0567(e)(6)		Y	C	Defines content of excess emissions report
A0581	0027	40 CFR 063.0567(f)		Y	C	initial performance test submittal
A0581	0027	40 CFR 063.0567(g)		Y	C	no bypasses
A0581	0027	40 CFR 063.0567(g)(1)		Y	C	no bypasses
A0581	0027	40 CFR 063.0567(g)(2)		Y	C	no bypasses
A0581	0027	40 CFR 063.0567(h)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(01)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(02)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(03)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(04)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(05)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(06)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(07)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(08)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(09)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(10)		Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(j)		Y	C	emission /monitoring records complete
A0581	0027	40 CFR 063.0567(j)(1)		Y	C	records of products loaded and vapor pressures
A0581	0027	40 CFR 063.0567(j)(2)		Y	C	emission calculation records kept for VOC indicate total HAPs < 10 tpy from marine vessel loading
A0581	0027	40 CFR 063.0567(j)(3)		Y	C	source test reports submitted to BAAQMD
A0581	0027	40 CFR 063.0567(j)(4)		Y	C	marine vessel loading records and VOC emission records
A0581	0027	40 CFR 063.0567(k)		Y	C	leak detection/repair records
A0581	0027	40 CFR 063.0567(k)(1)		Y	C	leak detection/repair records
A0581	0027	40 CFR 063.0567(k)(2)		Y	C	leak detection/repair records
A0581	0027	40 CFR 063.0567(k)(3)		Y	C	leak detection/repair records

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A0581	0027	40 CFR 063.0567(k)(4)		Y	C	leak detection/repair records
A0581	0027	40 CFR 063.0567(k)(5)		Y	C	leak detection/repair records
A0581	0027	Cond# 06185, Part 01		Y	C	VRU records and inspections
A0581	0027	Cond# 06185, Part 04		Y	C	Marine loading records
A0581	0027	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0027	Cond# 06185, Part 09		Y	C	Deleted
A0581	0027	Cond# 06185, Part 12		Y	C	Marine uses appropriate couplings
A0581	0027	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0027	Cond# 06185, Part 15		Y	C	deleted
A0581	0027	Cond# 06185, Part 25		Y	C	Pumping records and design limit
A0581	0027	Cond# 06185, Part 26		Y	C	Vessel loading/unloading records
A0581	0027	Cond# 06185, Part 27		Y	C	Source test showed compliance.
A0581	0027	Cond# 12677, Part 02		Y	C	emissions OK
A0581	0027	Cond# 12677, Part 09		Y	C	
A0581	0027	Cond# 12677, Part 10		Y	C	
A0581	0027	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0027	Cond# 12677, Part 12		Y	C	
A0581	0027	Cond# 12677, Part 13		Y	C	
A0581	0027	Cond# 12677, Part 14		Y	C	No vessel ballasting
A0581	0027	Cond# 12677, Part 15		Y	C	No vessel ballasting
A0581	0027	Cond# 12677, Part 15		Y	C	No vessel ballasting
A0581	0027	Cond# 12677, Part 16		Y	C	
A0581	0027	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0027	Cond# 12677, Part 19		Y	C	Report submitted
A0581	0027	SIP 08-44-110		Y	C	
A0581	0027	SIP 08-44-111		Y	C	
A0582	0027	SIP 08-44-301.01		Y	C	Emissions are controlled
A0583	0027	SIP 08-44-301.02		Y	C	Emissions are controlled
A0581	0027	SIP 08-44-302		Y	C	
A0581	0027	SIP 08-44-303		Y	C	
A0581	0027	SIP 08-44-304.01		Y	C	Source test showed compliance.
A0581	0027	SIP 08-44-304.02		Y	C	Emissions are controlled
A0581	0027	SIP 08-44-305		Y	C	
A0581	0027	SIP 08-44-402		Y	C	Regulation deleted
A0581	0027	SIP 08-44-501		Y	C	marine vessel records
A0581	0027	SIP 08-44-501.01		Y	C	marine vessel records
A0581	0027	SIP 08-44-501.02		Y	C	marine vessel records
A0581	0027	SIP 08-44-501.03		Y	C	marine vessel records
A0581	0027	SIP 08-44-501.04		Y	C	marine vessel records
A0581	0027	SIP 08-44-501.05		Y	C	marine vessel records

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A0581	0027	SIP 08-44-501.06		Y	C	marine vessel records
A0581	0027	SIP 08-44-501.07		Y	C	marine vessel records
A0581	0027	SIP 08-44-502		Y	C	maintained records
A0581	0030	08-05-101		Y	C	
A0581	0030	08-05-111		Y	C	
A0581	0030	08-05-112		Y	C	
A0581	0030	08-05-117		Y	C	
A0581	0030	08-05-301		Y	C	tank meets design requirements
A0581	0030	08-05-304		Y	C	tank roof remained floating
A0581	0030	08-05-320		Y	C	tank meets design requirements
A0581	0030	08-05-320.02		Y	C	tank meets design requirements
A0581	0030	08-05-320.03		Y	C	tank meets design requirements
A0581	0030	08-05-320.04		Y	C	tank meets design requirements
A0581	0030	08-05-320.04.01		Y	C	tank meets design requirements
A0581	0030	08-05-320.04.02		Y	C	tank meets design requirements
A0581	0030	08-05-320.04.03		Y	C	tank meets design requirements
A0581	0030	08-05-320.05		Y	C	tank meets design requirements
A0581	0030	08-05-320.05.01		Y	C	tank meets design requirements
A0581	0030	08-05-320.05.02		Y	C	tank meets design requirements
A0581	0030	08-05-320.05.03		Y	C	tank meets design requirements
A0581	0030	08-05-320.06		Y	C	tank meets design requirements
A0581	0030	08-05-321		Y	C	tank meets design requirements
A0581	0030	08-05-321.01		Y	C	tank meets design requirements
A0581	0030	08-05-321.02		Y	C	tank meets design requirements
A0581	0030	08-05-321.03		Y	C	tank meets design requirements
A0581	0030	08-05-321.03.01		Y	C	tank meets design requirements
A0581	0030	08-05-321.03.02		Y	C	tank meets design requirements
A0581	0030	08-05-322		Y	C	tank meets design requirements
A0581	0030	08-05-322.01		Y	C	tank meets design requirements
A0581	0030	08-05-322.02		Y	C	tank meets design requirements
A0581	0030	08-05-322.03		Y	C	tank meets design requirements
A0581	0030	08-05-328		Y	C	contractor used for all degassing
A0581	0030	08-05-328.01		Y	C	contractor used for all degassing
A0581	0030	08-05-328.02		Y	C	contractor used for all degassing
A0581	0030	08-05-401		Y	C	Inspections performed
A0581	0030	08-05-401.01		Y	C	Inspections performed
A0581	0030	08-05-401.02		Y	C	Inspections performed
A0581	0030	08-05-404		Y	C	Inspection reports submitted
A0581	0030	08-05-405		Y	C	requirement deleted from rule 10/18/06
A0581	0030	08-05-405.01		Y	C	requirement deleted from rule 10/18/06
A0581	0030	08-05-405.02		Y	C	requirement deleted from rule 10/18/06

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A0581	0030	08-05-405.03		Y	C	requirement deleted from rule 10/18/06
A0581	0030	08-05-501		Y	C	product records
A0581	0030	08-05-502		Y	C	no abatement device to test
A0581	0030	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0030	40 CFR 060.004(b)		Y	C	
A0581	0030	40 CFR 060.007(a)		Y	C	
A0581	0030	40 CFR 060.007(b)		Y	C	
A0581	0030	40 CFR 060.008		Y	C	
A0581	0030	40 CFR 060.009		Y	C	
A0581	0030	40 CFR 060.011(a)		Y	C	
A0581	0030	40 CFR 060.011(d)		Y	C	
A0581	0030	40 CFR 060.012		Y	C	
A0581	0030	40 CFR 060.013		Y	C	
A0581	0030	40 CFR 060.019		Y	C	
A0581	0030	40 CFR 060.110b(a)		Y	C	
A0581	0030	40 CFR 060.112b(a)(2)		Y	C	tank meets design requirements
A0581	0030	40 CFR 060.113b(b)		Y	C	Inspections performed
A0581	0030	40 CFR 060.116b		Y	C	product and vapor pressure records
A0581	0030	40 CFR 063.0004		Y	C	
A0581	0030	40 CFR 063.0005		Y	C	
A0581	0030	40 CFR 063.0006		Y	C	
A0581	0030	40 CFR 063.0007		Y	C	
A0581	0030	40 CFR 063.0008		Y	C	
A0581	0030	40 CFR 063.0009		Y	C	
A0581	0030	40 CFR 063.0010		Y	C	
A0581	0030	40 CFR 063.0012		Y	C	
A0581	0030	40 CFR 063.0420(f)		Y	C	
A0581	0030	40 CFR 063.0420(g)		Y	C	
A0581	0030	40 CFR 063.0420(h)		Y	C	
A0581	0030	40 CFR 063.0420(j)		Y	C	
A0581	0030	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0030	40 CFR 063.0423(a)		Y	C	
A0581	0030	40 CFR 063.0423(b)		Y	C	
A0581	0030	40 CFR 063.0423(c)		Y	C	
A0581	0030	40 CFR 063.0425		Y	C	
A0581	0030	40 CFR 063.0425(d)		Y	C	Inspections performed
A0581	0030	40 CFR 063.0427		Y	C	product and vapor pressure records
A0581	0030	40 CFR 063.0427(c)		Y	C	product and vapor pressure records
A0581	0030	40 CFR 063.0428		Y	C	
A0581	0030	40 CFR 063.0428(a)		Y	C	
A0581	0030	40 CFR 063.0428(d)		Y	C	records kept

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A0581	0030	41 CFR 060.115b(b)		Y	C	Inspection records
A0581	0030	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0030	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0030	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0030	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0030	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0030	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0030	Cond# 12677, Part 03		Y	C	emissions OK
A0581	0030	Cond# 12677, Part 04		Y	C	emissions OK
A0581	0030	Cond# 12677, Part 05		Y	C	emissions OK
A0581	0030	Cond# 12677, Part 06		Y	C	emissions OK
A0581	0030	Cond# 12677, Part 07		Y	C	product and vapor pressure records
A0581	0030	Cond# 12677, Part 09		Y	C	
A0581	0030	Cond# 12677, Part 10		Y	C	
A0581	0030	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0030	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0030	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0032	08-05-101		Y	C	
A0581	0032	08-05-111		Y	C	
A0581	0032	08-05-112		Y	C	
A0581	0032	08-05-117		Y	C	
A0581	0032	08-05-119		Y	C	
A0581	0032	08-05-301		Y	C	tank meets design requirements
A0581	0032	08-05-302		Y	C	tank meets design requirements
A0581	0032	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0032	08-05-306.1		Y	C	tank VRU system meets removal efficiency requirements
A0581	0032	08-05-306.2		Y	C	VRU inspections show gas tight
A0581	0032	08-05-307.1		Y	C	
A0581	0032	08-05-307.3		Y	C	
A0581	0032	08-05-328		Y	C	contractor used for all degassing
A0581	0032	08-05-328.01		Y	C	contractor used for all degassing
A0581	0032	08-05-403		Y	C	PRV inspections performed
A0581	0032	08-05-404		Y	C	Reports submitted
A0581	0032	08-05-501		Y	C	product and vapor pressure records
A0581	0032	08-05-502		Y	C	
A0581	0032	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0032	08-05-605		Y	C	
A0581	0032	40 CFR 060.004(b)		Y	C	
A0581	0032	40 CFR 060.007(a)		Y	C	
A0581	0032	40 CFR 060.007(b)		Y	C	

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A0581	0032	40 CFR 060.008		Y	C	
A0581	0032	40 CFR 060.009		Y	C	
A0581	0032	40 CFR 060.011(a)		Y	C	
A0581	0032	40 CFR 060.011(d)		Y	C	
A0581	0032	40 CFR 060.012		Y	C	
A0581	0032	40 CFR 060.013		Y	C	
A0581	0032	40 CFR 060.019		Y	C	
A0581	0032	40 CFR 060.110b(a)		Y	C	
A0581	0032	40 CFR 060.112b(a)(3)		Y	C	
A0581	0032	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0032	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0032	40 CFR 060.113b		Y	C	
A0581	0032	40 CFR 060.113b(c)		Y	C	
A0581	0032	40 CFR 060.113b(c)(1)		Y	C	
A0581	0032	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0032	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0032	40 CFR 060.113b(c)(2)		Y	C	
A0581	0032	40 CFR 060.115b		Y	C	
A0581	0032	40 CFR 060.115b(a)		Y	C	
A0581	0032	40 CFR 060.115b(a)(1)		Y	C	
A0581	0032	40 CFR 060.115b(a)(2)		Y	C	
A0581	0032	40 CFR 060.115b(a)(3)		Y	C	
A0581	0032	40 CFR 060.115c		Y	C	
A0581	0032	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0032	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0032	40 CFR 060.116b		Y	C	
A0581	0032	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0032	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0032	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0032	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0032	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0032	40 CFR 060.116b(e)(1)		Y	C	
A0581	0032	40 CFR 060.116b(e)(2)		Y	C	
A0581	0032	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0032	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0032	40 CFR 060.116b(e)(3)		Y	C	
A0581	0032	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0032	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0032	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0032	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0032	40 CFR 063.0004		Y	C	

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A0581	0032	40 CFR 063.0005		Y	C	
A0581	0032	40 CFR 063.0006		Y	C	
A0581	0032	40 CFR 063.0007		Y	C	
A0581	0032	40 CFR 063.0008		Y	C	
A0581	0032	40 CFR 063.0009		Y	C	
A0581	0032	40 CFR 063.0010		Y	C	
A0581	0032	40 CFR 063.0012		Y	C	
A0581	0032	40 CFR 063.0420(f)		Y	C	
A0581	0032	40 CFR 063.0420(g)		Y	C	
A0581	0032	40 CFR 063.0420(h)		Y	C	
A0581	0032	40 CFR 063.0420(j)		Y	C	
A0581	0032	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0032	40 CFR 063.0423(a)		Y	C	
A0581	0032	40 CFR 063.0423(c)		Y	C	
A0581	0032	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0032	40 CFR 063.0425(a)		Y	C	
A0581	0032	40 CFR 063.0425(b)		Y	C	
A0581	0032	40 CFR 063.0425(b)(1)		Y	C	
A0581	0032	40 CFR 063.0425(b)(2)		Y	C	
A0581	0032	40 CFR 063.0425(b)(3)		Y	C	
A0581	0032	40 CFR 063.0425(c)		Y	C	
A0581	0032	40 CFR 063.0425(d)		Y	C	
A0581	0032	40 CFR 063.0427		Y	C	
A0581	0032	40 CFR 063.0427(a)(1)		Y	C	
A0581	0032	40 CFR 063.0427(a)(5)		Y	C	
A0581	0032	40 CFR 063.0427(b)		Y	C	
A0581	0032	40 CFR 063.0427(c)		Y	C	
A0581	0032	40 CFR 063.0428		Y	C	records are kept
A0581	0032	40 CFR 063.0428(a)		Y	C	
A0581	0032	40 CFR 063.0428(c)(2)		Y	C	
A0581	0032	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0032	40 CFR 063.0428(d)		Y	C	
A0581	0032	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0032	40 CFR 063.0428(h)(1)		Y	C	
A0581	0032	40 CFR 063.0428(h)(4)		Y	C	
A0581	0032	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0032	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0032	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0032	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0032	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.

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March 1, 2020 to February 28, 2021

Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0032	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0032	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0032	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0032	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0032	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0032	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0032	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0032	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0032	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0007		Y	C	
A0581	0032	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0032	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0032	40 CFR 064.0007(d)		Y	C	
A0581	0032	40 CFR 064.0007(e)		Y	C	
A0581	0032	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0032	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0032	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0032	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0032	Cond# 06185, Part 01		Y	C	VRU records and inspections
A0581	0032	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0032	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0032	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0032	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0032	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0032	Cond# 06185, Part 09		Y	C	Deleted
A0581	0032	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0032	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0032	Cond# 06185, Part 15		Y	C	deleted
A0581	0032	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0032	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0032	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0032	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0032	Cond# 06185, Part 21		Y	C	Deleted
A0581	0032	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0032	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0032	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0032	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0032	Cond# 12677, Part 09		Y	C	
A0581	0032	Cond# 12677, Part 10		Y	C	
A0581	0032	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0032	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0032	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0033	08-05-101		Y	C	
A0581	0033	08-05-111		Y	C	
A0581	0033	08-05-112		Y	C	
A0581	0033	08-05-117		Y	C	
A0581	0033	08-05-119		Y	C	
A0581	0033	08-05-301		Y	C	tank meets design requirements
A0581	0033	08-05-302		Y	C	tank meets design requirements
A0581	0033	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0033	08-05-306.1		Y	C	tank VRU system meets removal efficiency requirements
A0581	0033	08-05-306.2		Y	C	VRU inspections show gas tight
A0581	0033	08-05-307.1		Y	C	
A0581	0033	08-05-307.3		Y	C	
A0581	0033	08-05-328		Y	C	contractor used for all degassing
A0581	0033	08-05-328.01		Y	C	contractor used for all degassing
A0581	0033	08-05-403		Y	C	PRV inspections performed
A0581	0033	08-05-404		Y	C	Reports submitted
A0581	0033	08-05-501		Y	C	product and vapor pressure records
A0581	0033	08-05-502		Y	C	
A0581	0033	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0033	08-05-605		Y	C	
A0581	0033	40 CFR 060.004(b)		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0033	40 CFR 060.007(a)		Y	C	
A0581	0033	40 CFR 060.007(b)		Y	C	
A0581	0033	40 CFR 060.008		Y	C	
A0581	0033	40 CFR 060.009		Y	C	
A0581	0033	40 CFR 060.011(a)		Y	C	
A0581	0033	40 CFR 060.011(d)		Y	C	
A0581	0033	40 CFR 060.012		Y	C	
A0581	0033	40 CFR 060.013		Y	C	
A0581	0033	40 CFR 060.019		Y	C	
A0581	0033	40 CFR 060.110b(a)		Y	C	
A0581	0033	40 CFR 060.112b(a)(3)		Y	C	
A0581	0033	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0033	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0033	40 CFR 060.113b		Y	C	
A0581	0033	40 CFR 060.113b(c)		Y	C	
A0581	0033	40 CFR 060.113b(c)(1)		Y	C	
A0581	0033	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0033	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0033	40 CFR 060.113b(c)(2)		Y	C	
A0581	0033	40 CFR 060.115b		Y	C	
A0581	0033	40 CFR 060.115b(a)		Y	C	
A0581	0033	40 CFR 060.115b(a)(1)		Y	C	
A0581	0033	40 CFR 060.115b(a)(2)		Y	C	
A0581	0033	40 CFR 060.115b(a)(3)		Y	C	
A0581	0033	40 CFR 060.115c		Y	C	
A0581	0033	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0033	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0033	40 CFR 060.116b		Y	C	
A0581	0033	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0033	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0033	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0033	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0033	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0033	40 CFR 060.116b(e)(1)		Y	C	
A0581	0033	40 CFR 060.116b(e)(2)		Y	C	
A0581	0033	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0033	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0033	40 CFR 060.116b(e)(3)		Y	C	
A0581	0033	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0033	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0033	40 CFR 060.116b(e)(3)(iii)		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0033	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0033	40 CFR 063.0004		Y	C	
A0581	0033	40 CFR 063.0005		Y	C	
A0581	0033	40 CFR 063.0006		Y	C	
A0581	0033	40 CFR 063.0007		Y	C	
A0581	0033	40 CFR 063.0008		Y	C	
A0581	0033	40 CFR 063.0009		Y	C	
A0581	0033	40 CFR 063.0010		Y	C	
A0581	0033	40 CFR 063.0012		Y	C	
A0581	0033	40 CFR 063.0420(f)		Y	C	
A0581	0033	40 CFR 063.0420(g)		Y	C	
A0581	0033	40 CFR 063.0420(h)		Y	C	
A0581	0033	40 CFR 063.0420(j)		Y	C	
A0581	0033	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0033	40 CFR 063.0423(a)		Y	C	
A0581	0033	40 CFR 063.0423(c)		Y	C	
A0581	0033	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0033	40 CFR 063.0425(a)		Y	C	
A0581	0033	40 CFR 063.0425(b)		Y	C	
A0581	0033	40 CFR 063.0425(b)(1)		Y	C	
A0581	0033	40 CFR 063.0425(b)(2)		Y	C	
A0581	0033	40 CFR 063.0425(b)(3)		Y	C	
A0581	0033	40 CFR 063.0425(c)		Y	C	
A0581	0033	40 CFR 063.0425(d)		Y	C	
A0581	0033	40 CFR 063.0427		Y	C	
A0581	0033	40 CFR 063.0427(a)(1)		Y	C	
A0581	0033	40 CFR 063.0427(a)(5)		Y	C	
A0581	0033	40 CFR 063.0427(b)		Y	C	
A0581	0033	40 CFR 063.0427(c)		Y	C	
A0581	0033	40 CFR 063.0428		Y	C	records are kept
A0581	0033	40 CFR 063.0428(a)		Y	C	
A0581	0033	40 CFR 063.0428(c)(2)		Y	C	
A0581	0033	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0033	40 CFR 063.0428(d)		Y	C	
A0581	0033	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0033	40 CFR 063.0428(h)(1)		Y	C	
A0581	0033	40 CFR 063.0428(h)(4)		Y	C	
A0581	0033	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0033	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0033	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0033	40 CFR 063.0428(h)(4)(iv)		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0033	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0033	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0033	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0033	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0033	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0033	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0033	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0033	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0033	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0033	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0007		Y	C	
A0581	0033	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0033	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0033	40 CFR 064.0007(d)		Y	C	
A0581	0033	40 CFR 064.0007(e)		Y	C	
A0581	0033	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0033	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0033	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0033	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0033	Cond# 06185, Part 01		Y	C	VRU records and inspections
A0581	0033	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0033	Cond# 06185, Part 03		Y	C	Product records verify

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0033	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0033	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0033	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0033	Cond# 06185, Part 09		Y	C	Deleted
A0581	0033	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0033	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0033	Cond# 06185, Part 15		Y	C	deleted
A0581	0033	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0033	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0033	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0033	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0033	Cond# 06185, Part 21		Y	C	Deleted
A0581	0033	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0033	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0033	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0033	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0033	Cond# 12677, Part 09		Y	C	
A0581	0033	Cond# 12677, Part 10		Y	C	
A0581	0033	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0033	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0033	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0034	08-05-101		Y	C	
A0581	0034	08-05-111		Y	C	
A0582	0034	08-05-112		Y	C	
A0583	0034	08-05-117		Y	C	
A0584	0034	08-05-119		Y	C	
A0581	0034	08-05-301		Y	C	tank meets design requirements
A0581	0034	08-05-302		Y	C	tank meets design requirements
A0581	0034	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0034	08-05-306.1		Y	C	tank VRU system meets removal efficiency requirements
A0581	0034	08-05-306.2		Y	C	VRU inspections show gas tight
A0581	0034	08-05-307.1		Y	C	
A0581	0034	08-05-307.3		Y	C	
A0581	0034	08-05-328		Y	C	contractor used for all degassing
A0581	0034	08-05-328.01		Y	C	contractor used for all degassing
A0581	0034	08-05-403		Y	C	PRV inspections performed
A0581	0034	08-05-404		Y	C	Reports submitted
A0581	0034	08-05-501		Y	C	product and vapor pressure records
A0581	0034	08-05-502		Y	C	
A0581	0034	08-05-503		Y	C	requirement deleted from rule 10/18/06

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0034	08-05-605		Y	C	
A0581	0034	40 CFR 060.004(b)		Y	C	
A0581	0034	40 CFR 060.007(a)		Y	C	
A0581	0034	40 CFR 060.007(b)		Y	C	
A0581	0034	40 CFR 060.008		Y	C	
A0581	0034	40 CFR 060.009		Y	C	
A0581	0034	40 CFR 060.011(a)		Y	C	
A0581	0034	40 CFR 060.011(d)		Y	C	
A0581	0034	40 CFR 060.012		Y	C	
A0581	0034	40 CFR 060.013		Y	C	
A0581	0034	40 CFR 060.019		Y	C	
A0581	0034	40 CFR 060.110b(a)		Y	C	
A0581	0034	40 CFR 060.112b(a)(3)		Y	C	
A0581	0034	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0034	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0034	40 CFR 060.113b		Y	C	
A0581	0034	40 CFR 060.113b(c)		Y	C	
A0581	0034	40 CFR 060.113b(c)(1)		Y	C	
A0581	0034	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0034	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0034	40 CFR 060.113b(c)(2)		Y	C	
A0581	0034	40 CFR 060.115b		Y	C	
A0581	0034	40 CFR 060.115b(a)		Y	C	
A0581	0034	40 CFR 060.115b(a)(1)		Y	C	
A0581	0034	40 CFR 060.115b(a)(2)		Y	C	
A0581	0034	40 CFR 060.115b(a)(3)		Y	C	
A0581	0034	40 CFR 060.115c		Y	C	
A0581	0034	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0034	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0034	40 CFR 060.116b		Y	C	
A0581	0034	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0034	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0034	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0034	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0034	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0034	40 CFR 060.116b(e)(1)		Y	C	
A0581	0034	40 CFR 060.116b(e)(2)		Y	C	
A0581	0034	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0034	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0034	40 CFR 060.116b(e)(3)		Y	C	
A0581	0034	40 CFR 060.116b(e)(3)(i)		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0034	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0034	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0034	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0034	40 CFR 063.0004		Y	C	
A0581	0034	40 CFR 063.0005		Y	C	
A0581	0034	40 CFR 063.0006		Y	C	
A0581	0034	40 CFR 063.0007		Y	C	
A0581	0034	40 CFR 063.0008		Y	C	
A0581	0034	40 CFR 063.0009		Y	C	
A0581	0034	40 CFR 063.0010		Y	C	
A0581	0034	40 CFR 063.0012		Y	C	
A0581	0034	40 CFR 063.0420(f)		Y	C	
A0581	0034	40 CFR 063.0420(g)		Y	C	
A0581	0034	40 CFR 063.0420(h)		Y	C	
A0581	0034	40 CFR 063.0420(j)		Y	C	
A0581	0034	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0034	40 CFR 063.0423(a)		Y	C	
A0581	0034	40 CFR 063.0423(c)		Y	C	
A0581	0034	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0034	40 CFR 063.0425(a)		Y	C	
A0581	0034	40 CFR 063.0425(b)		Y	C	
A0581	0034	40 CFR 063.0425(b)(1)		Y	C	
A0581	0034	40 CFR 063.0425(b)(2)		Y	C	
A0581	0034	40 CFR 063.0425(b)(3)		Y	C	
A0581	0034	40 CFR 063.0425(c)		Y	C	
A0581	0034	40 CFR 063.0425(d)		Y	C	
A0581	0034	40 CFR 063.0427		Y	C	
A0581	0034	40 CFR 063.0427(a)(1)		Y	C	
A0581	0034	40 CFR 063.0427(a)(5)		Y	C	
A0581	0034	40 CFR 063.0427(b)		Y	C	
A0581	0034	40 CFR 063.0427(c)		Y	C	
A0581	0034	40 CFR 063.0428		Y	C	records are kept
A0581	0034	40 CFR 063.0428(a)		Y	C	
A0581	0034	40 CFR 063.0428(c)(2)		Y	C	
A0581	0034	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0034	40 CFR 063.0428(d)		Y	C	
A0581	0034	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0034	40 CFR 063.0428(h)(1)		Y	C	
A0581	0034	40 CFR 063.0428(h)(4)		Y	C	
A0581	0034	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0034	40 CFR 063.0428(h)(4)(ii)		Y	C	

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A0581	0034	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0034	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0034	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0034	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0034	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0034	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0034	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0034	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0034	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0034	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0034	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0034	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0007		Y	C	
A0581	0034	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0034	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0034	40 CFR 064.0007(d)		Y	C	
A0581	0034	40 CFR 064.0007(e)		Y	C	
A0581	0034	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0034	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0034	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0034	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0034	Cond# 06185, Part 01		Y	C	VRU records and inspections

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A0581	0034	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0034	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0034	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0034	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0034	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0034	Cond# 06185, Part 09		Y	C	Deleted
A0581	0034	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0034	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0034	Cond# 06185, Part 15		Y	C	deleted
A0581	0034	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0034	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0034	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0034	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0034	Cond# 06185, Part 21		Y	C	Deleted
A0581	0034	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0034	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0034	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0034	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0034	Cond# 12677, Part 09		Y	C	
A0581	0034	Cond# 12677, Part 10		Y	C	
A0581	0034	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0034	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0034	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0035	08-05-101		Y	C	
A0581	0035	08-05-111		Y	C	
A0581	0035	08-05-112		Y	C	
A0581	0035	08-05-117		Y	C	
A0581	0035	08-05-119		Y	C	
A0581	0035	08-05-301		Y	C	tank meets design requirements
A0581	0035	08-05-302		Y	C	tank meets design requirements
A0581	0035	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0035	08-05-306.1		Y	C	tank VRU system meets removal efficiency requirements
A0581	0035	08-05-306.2		Y	C	VRU inspections show gas tight
A0581	0035	08-05-307.1		Y	C	
A0581	0035	08-05-307.3		Y	C	
A0581	0035	08-05-328		Y	C	contractor used for all degassing
A0581	0035	08-05-328.01		Y	C	contractor used for all degassing
A0581	0035	08-05-403		Y	C	PRV inspections performed
A0581	0035	08-05-404		Y	C	Reports submitted
A0581	0035	08-05-501		Y	C	product and vapor pressure records

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0035	08-05-502		Y	C	
A0581	0035	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0035	08-05-605		Y	C	
A0581	0035	40 CFR 060.004(b)		Y	C	
A0581	0035	40 CFR 060.007(a)		Y	C	
A0581	0035	40 CFR 060.007(b)		Y	C	
A0581	0035	40 CFR 060.008		Y	C	
A0581	0035	40 CFR 060.009		Y	C	
A0581	0035	40 CFR 060.011(a)		Y	C	
A0581	0035	40 CFR 060.011(d)		Y	C	
A0581	0035	40 CFR 060.012		Y	C	
A0581	0035	40 CFR 060.013		Y	C	
A0581	0035	40 CFR 060.019		Y	C	
A0581	0035	40 CFR 060.110b(a)		Y	C	
A0581	0035	40 CFR 060.112b(a)(3)		Y	C	
A0581	0035	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0035	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0035	40 CFR 060.113b		Y	C	
A0581	0035	40 CFR 060.113b(c)		Y	C	
A0581	0035	40 CFR 060.113b(c)(1)		Y	C	
A0581	0035	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0035	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0035	40 CFR 060.113b(c)(2)		Y	C	
A0581	0035	40 CFR 060.115b		Y	C	
A0581	0035	40 CFR 060.115b(a)		Y	C	
A0581	0035	40 CFR 060.115b(a)(1)		Y	C	
A0581	0035	40 CFR 060.115b(a)(2)		Y	C	
A0581	0035	40 CFR 060.115b(a)(3)		Y	C	
A0581	0035	40 CFR 060.115c		Y	C	
A0581	0035	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0035	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0035	40 CFR 060.116b		Y	C	
A0581	0035	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0035	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0035	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0035	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0035	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0035	40 CFR 060.116b(e)(1)		Y	C	
A0581	0035	40 CFR 060.116b(e)(2)		Y	C	
A0581	0035	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0035	40 CFR 060.116b(e)(2)(ii)		Y	C	

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A0581	0035	40 CFR 060.116b(e)(3)		Y	C	
A0581	0035	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0035	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0035	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0035	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0035	40 CFR 063.0004		Y	C	
A0581	0035	40 CFR 063.0005		Y	C	
A0581	0035	40 CFR 063.0006		Y	C	
A0581	0035	40 CFR 063.0007		Y	C	
A0581	0035	40 CFR 063.0008		Y	C	
A0581	0035	40 CFR 063.0009		Y	C	
A0581	0035	40 CFR 063.0010		Y	C	
A0581	0035	40 CFR 063.0012		Y	C	
A0581	0035	40 CFR 063.0420(f)		Y	C	
A0581	0035	40 CFR 063.0420(g)		Y	C	
A0581	0035	40 CFR 063.0420(h)		Y	C	
A0581	0035	40 CFR 063.0420(j)		Y	C	
A0581	0035	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0035	40 CFR 063.0423(a)		Y	C	
A0581	0035	40 CFR 063.0423(c)		Y	C	
A0581	0035	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0035	40 CFR 063.0425(a)		Y	C	
A0581	0035	40 CFR 063.0425(b)		Y	C	
A0581	0035	40 CFR 063.0425(b)(1)		Y	C	
A0581	0035	40 CFR 063.0425(b)(2)		Y	C	
A0581	0035	40 CFR 063.0425(b)(3)		Y	C	
A0581	0035	40 CFR 063.0425(c)		Y	C	
A0581	0035	40 CFR 063.0425(d)		Y	C	
A0581	0035	40 CFR 063.0427		Y	C	
A0581	0035	40 CFR 063.0427(a)(1)		Y	C	
A0581	0035	40 CFR 063.0427(a)(5)		Y	C	
A0581	0035	40 CFR 063.0427(b)		Y	C	
A0581	0035	40 CFR 063.0427(c)		Y	C	
A0581	0035	40 CFR 063.0428		Y	C	records are kept
A0581	0035	40 CFR 063.0428(a)		Y	C	
A0581	0035	40 CFR 063.0428(c)(2)		Y	C	
A0581	0035	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0035	40 CFR 063.0428(d)		Y	C	
A0581	0035	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0035	40 CFR 063.0428(h)(1)		Y	C	
A0581	0035	40 CFR 063.0428(h)(4)		Y	C	

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A0581	0035	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0035	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0035	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0035	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0035	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0035	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0035	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0035	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0035	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0035	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0035	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0035	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0035	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0035	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0007		Y	C	
A0581	0035	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0035	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0035	40 CFR 064.0007(d)		Y	C	
A0581	0035	40 CFR 064.0007(e)		Y	C	
A0581	0035	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0035	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0035	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP

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A0581	0035	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0035	Cond# 06185, Part 01		Y	C	VRU records and inspections
A0581	0035	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0035	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0035	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0035	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0035	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0035	Cond# 06185, Part 09		Y	C	Deleted
A0581	0035	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0035	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0035	Cond# 06185, Part 15		Y	C	deleted
A0581	0035	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0035	Cond# 06185, Part 17		Y	C	Tank degassing report.
A0581	0035	Cond# 06185, Part 19		Y	C	Tank degassing records.
A0581	0035	Cond# 06185, Part 20		Y	C	Tank degassing records.
A0581	0035	Cond# 06185, Part 21		Y	C	Deleted
A0581	0035	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0035	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0035	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0035	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0035	Cond# 12677, Part 09		Y	C	
A0581	0035	Cond# 12677, Part 10		Y	C	
A0581	0035	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0035	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0035	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0036	08-05-101		Y	C	
A0581	0036	08-05-111		Y	C	
A0581	0036	08-05-112		Y	C	
A0581	0036	08-05-117		Y	C	
A0581	0036	08-05-119		Y	C	
A0581	0036	08-05-301		Y	C	tank meets design requirements
A0581	0036	08-05-302		Y	C	tank meets design requirements
A0581	0036	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0036	08-05-306.1		Y	C	tank VRU system meets removal efficiency requirements
A0581	0036	08-05-306.2		Y	C	VRU inspections show gas tight
A0581	0036	08-05-307.1		Y	C	
A0581	0036	08-05-307.3		Y	C	
A0581	0036	08-05-328		Y	C	contractor used for all degassing
A0581	0036	08-05-328.01		Y	C	contractor used for all degassing
A0581	0036	08-05-403		Y	C	PRV inspections performed

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0036	08-05-404		Y	C	Reports submitted
A0581	0036	08-05-501		Y	C	product and vapor pressure records
A0581	0036	08-05-502		Y	C	
A0581	0036	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0036	08-05-605		Y	C	
A0581	0036	40 CFR 060.004(b)		Y	C	
A0581	0036	40 CFR 060.007(a)		Y	C	
A0581	0036	40 CFR 060.007(b)		Y	C	
A0581	0036	40 CFR 060.008		Y	C	
A0581	0036	40 CFR 060.009		Y	C	
A0581	0036	40 CFR 060.011(a)		Y	C	
A0581	0036	40 CFR 060.011(d)		Y	C	
A0581	0036	40 CFR 060.012		Y	C	
A0581	0036	40 CFR 060.013		Y	C	
A0581	0036	40 CFR 060.019		Y	C	
A0581	0036	40 CFR 060.110b(a)		Y	C	
A0581	0036	40 CFR 060.112b(a)(3)		Y	C	
A0581	0036	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0036	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0036	40 CFR 060.113b		Y	C	
A0581	0036	40 CFR 060.113b(c)		Y	C	
A0581	0036	40 CFR 060.113b(c)(1)		Y	C	
A0581	0036	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0036	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0036	40 CFR 060.113b(c)(2)		Y	C	
A0581	0036	40 CFR 060.115b		Y	C	
A0581	0036	40 CFR 060.115b(a)		Y	C	
A0581	0036	40 CFR 060.115b(a)(1)		Y	C	
A0581	0036	40 CFR 060.115b(a)(2)		Y	C	
A0581	0036	40 CFR 060.115b(a)(3)		Y	C	
A0581	0036	40 CFR 060.115c		Y	C	
A0581	0036	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0036	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0036	40 CFR 060.116b		Y	C	
A0581	0036	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0036	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0036	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0036	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0036	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0036	40 CFR 060.116b(e)(1)		Y	C	
A0581	0036	40 CFR 060.116b(e)(2)		Y	C	

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A0581	0036	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0036	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0036	40 CFR 060.116b(e)(3)		Y	C	
A0581	0036	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0036	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0036	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0036	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0036	40 CFR 063.0004		Y	C	
A0581	0036	40 CFR 063.0005		Y	C	
A0581	0036	40 CFR 063.0006		Y	C	
A0581	0036	40 CFR 063.0007		Y	C	
A0581	0036	40 CFR 063.0008		Y	C	
A0581	0036	40 CFR 063.0009		Y	C	
A0581	0036	40 CFR 063.0010		Y	C	
A0581	0036	40 CFR 063.0012		Y	C	
A0581	0036	40 CFR 063.0420(f)		Y	C	
A0581	0036	40 CFR 063.0420(g)		Y	C	
A0581	0036	40 CFR 063.0420(h)		Y	C	
A0581	0036	40 CFR 063.0420(j)		Y	C	
A0581	0036	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0036	40 CFR 063.0423(a)		Y	C	
A0581	0036	40 CFR 063.0423(c)		Y	C	
A0581	0036	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0036	40 CFR 063.0425(a)		Y	C	
A0581	0036	40 CFR 063.0425(b)		Y	C	
A0581	0036	40 CFR 063.0425(b)(1)		Y	C	
A0581	0036	40 CFR 063.0425(b)(2)		Y	C	
A0581	0036	40 CFR 063.0425(b)(3)		Y	C	
A0581	0036	40 CFR 063.0425(c)		Y	C	
A0581	0036	40 CFR 063.0425(d)		Y	C	
A0581	0036	40 CFR 063.0427		Y	C	
A0581	0036	40 CFR 063.0427(a)(1)		Y	C	
A0581	0036	40 CFR 063.0427(a)(5)		Y	C	
A0581	0036	40 CFR 063.0427(b)		Y	C	
A0581	0036	40 CFR 063.0427(c)		Y	C	
A0581	0036	40 CFR 063.0428		Y	C	records are kept
A0581	0036	40 CFR 063.0428(a)		Y	C	
A0581	0036	40 CFR 063.0428(c)(2)		Y	C	
A0581	0036	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0036	40 CFR 063.0428(d)		Y	C	
A0581	0036	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0036	40 CFR 063.0428(h)(1)		Y	C	
A0581	0036	40 CFR 063.0428(h)(4)		Y	C	
A0581	0036	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0036	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0036	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0036	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0036	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0036	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0036	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0036	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0036	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0036	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0036	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0036	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0036	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0036	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0007		Y	C	
A0581	0036	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0036	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0036	40 CFR 064.0007(d)		Y	C	
A0581	0036	40 CFR 064.0007(e)		Y	C	
A0581	0036	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP

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A0581	0036	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0036	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0036	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0036	Cond# 06185, Part 01		Y	C	VRU records and inspections
A0581	0036	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0036	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0036	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0036	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0036	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0036	Cond# 06185, Part 09		Y	C	Deleted
A0581	0036	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0036	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0036	Cond# 06185, Part 15		Y	C	deleted
A0581	0036	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0036	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0036	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0036	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0036	Cond# 06185, Part 21		Y	C	Deleted
A0581	0036	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0036	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0036	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0036	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0036	Cond# 12677, Part 09		Y	C	
A0581	0036	Cond# 12677, Part 10		Y	C	
A0581	0036	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0036	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0036	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0037	08-05-101		Y	C	
A0581	0037	08-05-111		Y	C	
A0581	0037	08-05-112		Y	C	
A0581	0037	08-05-117		Y	C	
A0581	0037	08-05-119		Y	C	
A0581	0037	08-05-301		Y	C	tank meets design requirements
A0581	0037	08-05-302		Y	C	tank meets design requirements
A0581	0037	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0037	08-05-306.1		Y	C	tank VRU system meets removal efficiency requirements
A0581	0037	08-05-306.2		Y	C	VRU inspections show gas tight
A0581	0037	08-05-307.1		Y	C	
A0581	0037	08-05-307.3		Y	C	
A0581	0037	08-05-328		Y	C	contractor used for all degassing

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A0581	0037	08-05-328.01		Y	C	contractor used for all degassing
A0581	0037	08-05-403		Y	C	PRV inspections performed
A0581	0037	08-05-404		Y	C	Reports submitted
A0581	0037	08-05-501		Y	C	product and vapor pressure records
A0581	0037	08-05-502		Y	C	
A0581	0037	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0037	08-05-605		Y	C	
A0581	0037	40 CFR 060.004(b)		Y	C	
A0581	0037	40 CFR 060.007(a)		Y	C	
A0581	0037	40 CFR 060.007(b)		Y	C	
A0581	0037	40 CFR 060.008		Y	C	
A0581	0037	40 CFR 060.009		Y	C	
A0581	0037	40 CFR 060.011(a)		Y	C	
A0581	0037	40 CFR 060.011(d)		Y	C	
A0581	0037	40 CFR 060.012		Y	C	
A0581	0037	40 CFR 060.013		Y	C	
A0581	0037	40 CFR 060.019		Y	C	
A0581	0037	40 CFR 060.110b(a)		Y	C	
A0581	0037	40 CFR 060.112b(a)(3)		Y	C	
A0581	0037	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0037	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0037	40 CFR 060.113b		Y	C	
A0581	0037	40 CFR 060.113b(c)		Y	C	
A0581	0037	40 CFR 060.113b(c)(1)		Y	C	
A0581	0037	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0037	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0037	40 CFR 060.113b(c)(2)		Y	C	
A0581	0037	40 CFR 060.115b		Y	C	
A0581	0037	40 CFR 060.115b(a)		Y	C	
A0581	0037	40 CFR 060.115b(a)(1)		Y	C	
A0581	0037	40 CFR 060.115b(a)(2)		Y	C	
A0581	0037	40 CFR 060.115b(a)(3)		Y	C	
A0581	0037	40 CFR 060.115c		Y	C	
A0581	0037	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0037	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0037	40 CFR 060.116b		Y	C	
A0581	0037	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0037	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0037	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0037	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0037	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0037	40 CFR 060.116b(e)(1)		Y	C	
A0581	0037	40 CFR 060.116b(e)(2)		Y	C	
A0581	0037	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0037	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0037	40 CFR 060.116b(e)(3)		Y	C	
A0581	0037	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0037	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0037	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0037	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0037	40 CFR 063.0004		Y	C	
A0581	0037	40 CFR 063.0005		Y	C	
A0581	0037	40 CFR 063.0006		Y	C	
A0581	0037	40 CFR 063.0007		Y	C	
A0581	0037	40 CFR 063.0008		Y	C	
A0581	0037	40 CFR 063.0009		Y	C	
A0581	0037	40 CFR 063.0010		Y	C	
A0581	0037	40 CFR 063.0012		Y	C	
A0581	0037	40 CFR 063.0420(f)		Y	C	
A0581	0037	40 CFR 063.0420(g)		Y	C	
A0581	0037	40 CFR 063.0420(h)		Y	C	
A0581	0037	40 CFR 063.0420(j)		Y	C	
A0581	0037	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0037	40 CFR 063.0423(a)		Y	C	
A0581	0037	40 CFR 063.0423(c)		Y	C	
A0581	0037	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0037	40 CFR 063.0425(a)		Y	C	
A0581	0037	40 CFR 063.0425(b)		Y	C	
A0581	0037	40 CFR 063.0425(b)(1)		Y	C	
A0581	0037	40 CFR 063.0425(b)(2)		Y	C	
A0581	0037	40 CFR 063.0425(b)(3)		Y	C	
A0581	0037	40 CFR 063.0425(c)		Y	C	
A0581	0037	40 CFR 063.0425(d)		Y	C	
A0581	0037	40 CFR 063.0427		Y	C	
A0581	0037	40 CFR 063.0427(a)(1)		Y	C	
A0581	0037	40 CFR 063.0427(a)(5)		Y	C	
A0581	0037	40 CFR 063.0427(b)		Y	C	
A0581	0037	40 CFR 063.0427(c)		Y	C	
A0581	0037	40 CFR 063.0428		Y	C	records are kept
A0581	0037	40 CFR 063.0428(a)		Y	C	
A0581	0037	40 CFR 063.0428(c)(2)		Y	C	
A0581	0037	40 CFR 063.0428(c)(2)(i)		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0037	40 CFR 063.0428(d)		Y	C	
A0581	0037	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0037	40 CFR 063.0428(h)(1)		Y	C	
A0581	0037	40 CFR 063.0428(h)(4)		Y	C	
A0581	0037	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0037	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0037	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0037	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0037	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0037	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0037	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0037	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0037	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0037	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0037	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0037	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0037	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0037	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0007		Y	C	
A0581	0037	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0037	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0037	40 CFR 064.0007(d)		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0037	40 CFR 064.0007(e)		Y	C	
A0581	0037	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0037	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0037	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0037	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0037	Cond# 06185, Part 01		Y	C	VRU records and inspections
A0581	0037	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0037	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0037	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0037	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0037	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0037	Cond# 06185, Part 09		Y	C	Deleted
A0581	0037	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0037	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0037	Cond# 06185, Part 15		Y	C	deleted
A0581	0037	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0037	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0037	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0037	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0037	Cond# 06185, Part 21		Y	C	Deleted
A0581	0037	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0037	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0037	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0037	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0037	Cond# 12677, Part 09		Y	C	
A0581	0037	Cond# 12677, Part 10		Y	C	
A0581	0037	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0037	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0037	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0038	08-05-101		Y	C	
A0581	0038	08-05-111		Y	C	
A0581	0038	08-05-112		Y	C	
A0581	0038	08-05-117		Y	C	
A0581	0038	08-05-119		Y	C	
A0581	0038	08-05-301		Y	C	tank meets design requirements
A0581	0038	08-05-302		Y	C	tank meets design requirements
A0581	0038	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0038	08-05-306.1		Y	C	tank VRU system meets removal efficiency requirements
A0581	0038	08-05-306.2		Y	C	VRU inspections show gas tight
A0581	0038	08-05-307.1		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0038	08-05-307.3		Y	C	
A0581	0038	08-05-328		Y	C	contractor used for all degassing
A0581	0038	08-05-328.01		Y	C	contractor used for all degassing
A0581	0038	08-05-403		Y	C	PRV inspections performed
A0581	0038	08-05-404		Y	C	Reports submitted
A0581	0038	08-05-501		Y	C	product and vapor pressure records
A0581	0038	08-05-502		Y	C	
A0581	0038	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0038	08-05-605		Y	C	
A0581	0038	40 CFR 060.004(b)		Y	C	
A0581	0038	40 CFR 060.007(a)		Y	C	
A0581	0038	40 CFR 060.007(b)		Y	C	
A0581	0038	40 CFR 060.008		Y	C	
A0581	0038	40 CFR 060.009		Y	C	
A0581	0038	40 CFR 060.011(a)		Y	C	
A0581	0038	40 CFR 060.011(d)		Y	C	
A0581	0038	40 CFR 060.012		Y	C	
A0581	0038	40 CFR 060.013		Y	C	
A0581	0038	40 CFR 060.019		Y	C	
A0581	0038	40 CFR 060.110b(a)		Y	C	
A0581	0038	40 CFR 060.112b(a)(3)		Y	C	
A0581	0038	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0038	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0038	40 CFR 060.113b		Y	C	
A0581	0038	40 CFR 060.113b(c)		Y	C	
A0581	0038	40 CFR 060.113b(c)(1)		Y	C	
A0581	0038	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0038	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0038	40 CFR 060.113b(c)(2)		Y	C	
A0581	0038	40 CFR 060.115b		Y	C	
A0581	0038	40 CFR 060.115b(a)		Y	C	
A0581	0038	40 CFR 060.115b(a)(1)		Y	C	
A0581	0038	40 CFR 060.115b(a)(2)		Y	C	
A0581	0038	40 CFR 060.115b(a)(3)		Y	C	
A0581	0038	40 CFR 060.115c		Y	C	
A0581	0038	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0038	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0038	40 CFR 060.116b		Y	C	
A0581	0038	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0038	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0038	40 CFR 060.116b(c)		Y	C	product and vapor pressure records

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0038	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0038	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0038	40 CFR 060.116b(e)(1)		Y	C	
A0581	0038	40 CFR 060.116b(e)(2)		Y	C	
A0581	0038	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0038	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0038	40 CFR 060.116b(e)(3)		Y	C	
A0581	0038	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0038	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0038	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0038	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0038	40 CFR 063.0004		Y	C	
A0581	0038	40 CFR 063.0005		Y	C	
A0581	0038	40 CFR 063.0006		Y	C	
A0581	0038	40 CFR 063.0007		Y	C	
A0581	0038	40 CFR 063.0008		Y	C	
A0581	0038	40 CFR 063.0009		Y	C	
A0581	0038	40 CFR 063.0010		Y	C	
A0581	0038	40 CFR 063.0012		Y	C	
A0581	0038	40 CFR 063.0420(f)		Y	C	
A0581	0038	40 CFR 063.0420(g)		Y	C	
A0581	0038	40 CFR 063.0420(h)		Y	C	
A0581	0038	40 CFR 063.0420(j)		Y	C	
A0581	0038	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0038	40 CFR 063.0423(a)		Y	C	
A0581	0038	40 CFR 063.0423(c)		Y	C	
A0581	0038	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0038	40 CFR 063.0425(a)		Y	C	
A0581	0038	40 CFR 063.0425(b)		Y	C	
A0581	0038	40 CFR 063.0425(b)(1)		Y	C	
A0581	0038	40 CFR 063.0425(b)(2)		Y	C	
A0581	0038	40 CFR 063.0425(b)(3)		Y	C	
A0581	0038	40 CFR 063.0425(c)		Y	C	
A0581	0038	40 CFR 063.0425(d)		Y	C	
A0581	0038	40 CFR 063.0427		Y	C	
A0581	0038	40 CFR 063.0427(a)(1)		Y	C	
A0581	0038	40 CFR 063.0427(a)(5)		Y	C	
A0581	0038	40 CFR 063.0427(b)		Y	C	
A0581	0038	40 CFR 063.0427(c)		Y	C	
A0581	0038	40 CFR 063.0428		Y	C	records are kept
A0581	0038	40 CFR 063.0428(a)		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0038	40 CFR 063.0428(c)(2)		Y	C	
A0581	0038	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0038	40 CFR 063.0428(d)		Y	C	
A0581	0038	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0038	40 CFR 063.0428(h)(1)		Y	C	
A0581	0038	40 CFR 063.0428(h)(4)		Y	C	
A0581	0038	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0038	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0038	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0038	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0038	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0038	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0038	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0038	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0038	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0038	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0038	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0038	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0038	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0038	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0007		Y	C	
A0581	0038	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0038	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer

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A0581	0038	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0038	40 CFR 064.0007(d)		Y	C	
A0581	0038	40 CFR 064.0007(e)		Y	C	
A0581	0038	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0038	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0038	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0038	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0038	Cond# 06185, Part 01		Y	C	VRU records and inspections
A0581	0038	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0038	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0038	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0038	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0038	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0038	Cond# 06185, Part 09		Y	C	Deleted
A0581	0038	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0038	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0038	Cond# 06185, Part 15		Y	C	deleted
A0581	0038	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0038	Cond# 06185, Part 17		Y	C	tank degassing records
A0581	0038	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0038	Cond# 06185, Part 20		Y	C	tank degassing records
A0581	0038	Cond# 06185, Part 21		Y	C	Deleted
A0581	0038	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0038	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0038	Cond# 06185, Part 24		Y	C	tank degassing records
A0581	0038	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0038	Cond# 12677, Part 09		Y	C	
A0581	0038	Cond# 12677, Part 10		Y	C	
A0581	0038	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0038	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0038	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0039	08-05-101		Y	C	
A0581	0039	08-05-111		Y	C	
A0581	0039	08-05-112		Y	C	
A0581	0039	08-05-117		Y	C	
A0581	0039	08-05-119		Y	C	
A0581	0039	08-05-301		Y	C	tank meets design requirements
A0581	0039	08-05-302		Y	C	tank meets design requirements
A0581	0039	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0039	08-05-306.1		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0039	08-05-306.2		Y	C	VRU inspections show gas tight
A0581	0039	08-05-307.1		Y	C	
A0581	0039	08-05-307.3		Y	C	
A0581	0039	08-05-328		Y	C	contractor used for all degassing
A0581	0039	08-05-328.01		Y	C	contractor used for all degassing
A0581	0039	08-05-403		Y	C	PRV inspections performed
A0581	0039	08-05-404		Y	C	Reports submitted
A0581	0039	08-05-501		Y	C	product and vapor pressure records
A0581	0039	08-05-502		Y	C	
A0581	0039	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0039	08-05-605		Y	C	
A0581	0039	40 CFR 060.004(b)		Y	C	
A0581	0039	40 CFR 060.007(a)		Y	C	
A0581	0039	40 CFR 060.007(b)		Y	C	
A0581	0039	40 CFR 060.008		Y	C	
A0581	0039	40 CFR 060.009		Y	C	
A0581	0039	40 CFR 060.011(a)		Y	C	
A0581	0039	40 CFR 060.011(d)		Y	C	
A0581	0039	40 CFR 060.012		Y	C	
A0581	0039	40 CFR 060.013		Y	C	
A0581	0039	40 CFR 060.019		Y	C	
A0581	0039	40 CFR 060.110b(a)		Y	C	
A0581	0039	40 CFR 060.112b(a)(3)		Y	C	
A0581	0039	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0039	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0039	40 CFR 060.113b		Y	C	
A0581	0039	40 CFR 060.113b(c)		Y	C	
A0581	0039	40 CFR 060.113b(c)(1)		Y	C	
A0581	0039	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0039	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0039	40 CFR 060.113b(c)(2)		Y	C	
A0581	0039	40 CFR 060.115b		Y	C	
A0581	0039	40 CFR 060.115b(a)		Y	C	
A0581	0039	40 CFR 060.115b(a)(1)		Y	C	
A0581	0039	40 CFR 060.115b(a)(2)		Y	C	
A0581	0039	40 CFR 060.115b(a)(3)		Y	C	
A0581	0039	40 CFR 060.115c		Y	C	
A0581	0039	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0039	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0039	40 CFR 060.116b		Y	C	
A0581	0039	40 CFR 060.116b(a)		Y	C	records are kept

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0039	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0039	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0039	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0039	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0039	40 CFR 060.116b(e)(1)		Y	C	
A0581	0039	40 CFR 060.116b(e)(2)		Y	C	
A0581	0039	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0039	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0039	40 CFR 060.116b(e)(3)		Y	C	
A0581	0039	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0039	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0039	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0039	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0039	40 CFR 063.0004		Y	C	
A0581	0039	40 CFR 063.0005		Y	C	
A0581	0039	40 CFR 063.0006		Y	C	
A0581	0039	40 CFR 063.0007		Y	C	
A0581	0039	40 CFR 063.0008		Y	C	
A0581	0039	40 CFR 063.0009		Y	C	
A0581	0039	40 CFR 063.0010		Y	C	
A0581	0039	40 CFR 063.0012		Y	C	
A0581	0039	40 CFR 063.0420(f)		Y	C	
A0581	0039	40 CFR 063.0420(g)		Y	C	
A0581	0039	40 CFR 063.0420(h)		Y	C	
A0581	0039	40 CFR 063.0420(j)		Y	C	
A0581	0039	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0039	40 CFR 063.0423(a)		Y	C	
A0581	0039	40 CFR 063.0423(c)		Y	C	
A0581	0039	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0039	40 CFR 063.0425(a)		Y	C	
A0581	0039	40 CFR 063.0425(b)		Y	C	
A0581	0039	40 CFR 063.0425(b)(1)		Y	C	
A0581	0039	40 CFR 063.0425(b)(2)		Y	C	
A0581	0039	40 CFR 063.0425(b)(3)		Y	C	
A0581	0039	40 CFR 063.0425(c)		Y	C	
A0581	0039	40 CFR 063.0425(d)		Y	C	
A0581	0039	40 CFR 063.0427		Y	C	
A0581	0039	40 CFR 063.0427(a)(1)		Y	C	
A0581	0039	40 CFR 063.0427(a)(5)		Y	C	
A0581	0039	40 CFR 063.0427(b)		Y	C	
A0581	0039	40 CFR 063.0427(c)		Y	C	

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A0581	0039	40 CFR 063.0428		Y	C	records are kept
A0581	0039	40 CFR 063.0428(a)		Y	C	
A0581	0039	40 CFR 063.0428(c)(2)		Y	C	
A0581	0039	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0039	40 CFR 063.0428(d)		Y	C	
A0581	0039	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0039	40 CFR 063.0428(h)(1)		Y	C	
A0581	0039	40 CFR 063.0428(h)(4)		Y	C	
A0581	0039	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0039	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0039	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0039	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0039	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0039	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0039	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0039	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0039	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0039	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0039	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0039	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0039	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0039	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0007		Y	C	

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A0581	0039	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0039	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0039	40 CFR 064.0007(d)		Y	C	
A0581	0039	40 CFR 064.0007(e)		Y	C	
A0581	0039	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0039	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0039	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0039	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0039	Cond# 06185, Part 01		Y	C	VRU records and inspections
A0581	0039	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0039	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0039	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0039	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0039	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0039	Cond# 06185, Part 09		Y	C	Deleted
A0581	0039	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0039	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0039	Cond# 06185, Part 15		Y	C	deleted
A0581	0039	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0039	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0039	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0039	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0039	Cond# 06185, Part 21		Y	C	Deleted
A0581	0039	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0039	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0039	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0039	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0039	Cond# 12677, Part 09		Y	C	
A0581	0039	Cond# 12677, Part 10		Y	C	
A0581	0039	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0039	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0039	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0040	08-05-101		Y	C	
A0581	0040	08-05-111		Y	C	
A0581	0040	08-05-112		Y	C	
A0581	0040	08-05-117		Y	C	
A0581	0040	08-05-119		Y	C	
A0581	0040	08-05-301		Y	C	tank meets design requirements
A0581	0040	08-05-302		Y	C	tank meets design requirements

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0040	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0040	08-05-306.1		Y	C	tank VRU system meets removal efficiency requirements
A0581	0040	08-05-306.2		Y	C	
A0581	0040	08-05-307.1		Y	C	
A0581	0040	08-05-307.3		Y	C	
A0581	0040	08-05-328		Y	C	contractor used for all degassing
A0581	0040	08-05-328.01		Y	C	contractor used for all degassing
A0581	0040	08-05-403		Y	C	PRV inspections performed
A0581	0040	08-05-404		Y	C	Reports submitted
A0581	0040	08-05-501		Y	C	product and vapor pressure records
A0581	0040	08-05-502		Y	C	
A0581	0040	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0040	08-05-605		Y	C	
A0581	0040	40 CFR 060.004(b)		Y	C	
A0581	0040	40 CFR 060.007(a)		Y	C	
A0581	0040	40 CFR 060.007(b)		Y	C	
A0581	0040	40 CFR 060.008		Y	C	
A0581	0040	40 CFR 060.009		Y	C	
A0581	0040	40 CFR 060.011(a)		Y	C	
A0581	0040	40 CFR 060.011(d)		Y	C	
A0581	0040	40 CFR 060.012		Y	C	
A0581	0040	40 CFR 060.013		Y	C	
A0581	0040	40 CFR 060.019		Y	C	
A0581	0040	40 CFR 060.110b(a)		Y	C	
A0581	0040	40 CFR 060.112b(a)(3)		Y	C	
A0581	0040	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0040	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0040	40 CFR 060.113b		Y	C	
A0581	0040	40 CFR 060.113b(c)		Y	C	
A0581	0040	40 CFR 060.113b(c)(1)		Y	C	
A0581	0040	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0040	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0040	40 CFR 060.113b(c)(2)		Y	C	
A0581	0040	40 CFR 060.115b		Y	C	
A0581	0040	40 CFR 060.115b(a)		Y	C	
A0581	0040	40 CFR 060.115b(a)(1)		Y	C	
A0581	0040	40 CFR 060.115b(a)(2)		Y	C	
A0581	0040	40 CFR 060.115b(a)(3)		Y	C	
A0581	0040	40 CFR 060.115c		Y	C	
A0581	0040	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0040	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0040	40 CFR 060.116b		Y	C	
A0581	0040	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0040	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0040	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0040	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0040	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0040	40 CFR 060.116b(e)(1)		Y	C	
A0581	0040	40 CFR 060.116b(e)(2)		Y	C	
A0581	0040	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0040	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0040	40 CFR 060.116b(e)(3)		Y	C	
A0581	0040	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0040	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0040	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0040	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0040	40 CFR 063.0004		Y	C	
A0581	0040	40 CFR 063.0005		Y	C	
A0581	0040	40 CFR 063.0006		Y	C	
A0581	0040	40 CFR 063.0007		Y	C	
A0581	0040	40 CFR 063.0008		Y	C	
A0581	0040	40 CFR 063.0009		Y	C	
A0581	0040	40 CFR 063.0010		Y	C	
A0581	0040	40 CFR 063.0012		Y	C	
A0581	0040	40 CFR 063.0420(f)		Y	C	
A0581	0040	40 CFR 063.0420(g)		Y	C	
A0581	0040	40 CFR 063.0420(h)		Y	C	
A0581	0040	40 CFR 063.0420(j)		Y	C	
A0581	0040	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0040	40 CFR 063.0423(a)		Y	C	
A0581	0040	40 CFR 063.0423(c)		Y	C	
A0581	0040	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0040	40 CFR 063.0425(a)		Y	C	
A0581	0040	40 CFR 063.0425(b)		Y	C	
A0581	0040	40 CFR 063.0425(b)(1)		Y	C	
A0581	0040	40 CFR 063.0425(b)(2)		Y	C	
A0581	0040	40 CFR 063.0425(b)(3)		Y	C	
A0581	0040	40 CFR 063.0425(c)		Y	C	
A0581	0040	40 CFR 063.0425(d)		Y	C	
A0581	0040	40 CFR 063.0427		Y	C	
A0581	0040	40 CFR 063.0427(a)(1)		Y	C	
A0581	0040	40 CFR 063.0427(a)(5)		Y	C	

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A0581	0040	40 CFR 063.0427(b)		Y	C	
A0581	0040	40 CFR 063.0427(c)		Y	C	
A0581	0040	40 CFR 063.0428		Y	C	records are kept
A0581	0040	40 CFR 063.0428(a)		Y	C	
A0581	0040	40 CFR 063.0428(c)(2)		Y	C	
A0581	0040	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0040	40 CFR 063.0428(d)		Y	C	
A0581	0040	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0040	40 CFR 063.0428(h)(1)		Y	C	
A0581	0040	40 CFR 063.0428(h)(4)		Y	C	
A0581	0040	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0040	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0040	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0040	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0040	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0040	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0040	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0040	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0040	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0040	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0040	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0040	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0040	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0040	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD

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A0581	0040	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0007		Y	C	
A0581	0040	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0040	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0040	40 CFR 064.0007(d)		Y	C	
A0581	0040	40 CFR 064.0007(e)		Y	C	
A0581	0040	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0040	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0040	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0040	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0040	Cond# 06185, Part 01		Y	C	
A0581	0040	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0040	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0040	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0040	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0040	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0040	Cond# 06185, Part 09		Y	C	Deleted
A0581	0040	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0040	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0040	Cond# 06185, Part 15		Y	C	deleted
A0581	0040	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0040	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0040	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0040	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0040	Cond# 06185, Part 21		Y	C	Deleted
A0581	0040	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0040	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0040	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0040	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0040	Cond# 12677, Part 09		Y	C	
A0581	0040	Cond# 12677, Part 10		Y	C	
A0581	0040	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0040	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0040	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0040	Cond# 27103, Part 01		Y	C	reports submitted
A0581	0040	Cond# 27103, Part 02		Y	C	equipment design
A0581	0040	Cond# 27103, Part 03		Y	C	equipment design
A0581	0040	Cond# 27103, Part 04		Y	C	monitoring records
A0581	0041	08-05-101		Y	C	

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A0581	0041	08-05-111		Y	C	
A0581	0041	08-05-112		Y	C	
A0581	0041	08-05-117		Y	C	
A0581	0041	08-05-119		Y	C	
A0581	0041	08-05-301		Y	C	tank meets design requirements
A0581	0041	08-05-302		Y	C	tank meets design requirements
A0581	0041	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0041	08-05-306.1		Y	C	
A0581	0041	08-05-306.2		Y	C	VRU inspections show gas tight
A0581	0041	08-05-307.1		Y	C	
A0581	0041	08-05-307.3		Y	C	
A0581	0041	08-05-328		Y	C	contractor used for all degassing
A0581	0041	08-05-328.01		Y	C	contractor used for all degassing
A0581	0041	08-05-403		Y	C	PRV inspections performed
A0581	0041	08-05-404		Y	C	Reports submitted
A0581	0041	08-05-501		Y	C	product and vapor pressure records
A0581	0041	08-05-502		Y	C	
A0581	0041	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0041	08-05-605		Y	C	
A0581	0041	40 CFR 060.004(b)		Y	C	
A0581	0041	40 CFR 060.007(a)		Y	C	
A0581	0041	40 CFR 060.007(b)		Y	C	
A0581	0041	40 CFR 060.008		Y	C	
A0581	0041	40 CFR 060.009		Y	C	
A0581	0041	40 CFR 060.011(a)		Y	C	
A0581	0041	40 CFR 060.011(d)		Y	C	
A0581	0041	40 CFR 060.012		Y	C	
A0581	0041	40 CFR 060.013		Y	C	
A0581	0041	40 CFR 060.019		Y	C	
A0581	0041	40 CFR 060.110b(a)		Y	C	
A0581	0041	40 CFR 060.112b(a)(3)		Y	C	
A0581	0041	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0041	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0041	40 CFR 060.113b		Y	C	
A0581	0041	40 CFR 060.113b(c)		Y	C	
A0581	0041	40 CFR 060.113b(c)(1)		Y	C	
A0581	0041	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0041	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0041	40 CFR 060.113b(c)(2)		Y	C	
A0581	0041	40 CFR 060.115b		Y	C	
A0581	0041	40 CFR 060.115b(a)		Y	C	

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A0581	0041	40 CFR 060.115b(a)(1)		Y	C	
A0581	0041	40 CFR 060.115b(a)(2)		Y	C	
A0581	0041	40 CFR 060.115b(a)(3)		Y	C	
A0581	0041	40 CFR 060.115c		Y	C	
A0581	0041	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0041	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0041	40 CFR 060.116b		Y	C	
A0581	0041	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0041	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0041	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0041	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0041	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0041	40 CFR 060.116b(e)(1)		Y	C	
A0581	0041	40 CFR 060.116b(e)(2)		Y	C	
A0581	0041	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0041	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0041	40 CFR 060.116b(e)(3)		Y	C	
A0581	0041	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0041	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0041	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0041	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0041	40 CFR 063.0004		Y	C	
A0581	0041	40 CFR 063.0005		Y	C	
A0581	0041	40 CFR 063.0006		Y	C	
A0581	0041	40 CFR 063.0007		Y	C	
A0581	0041	40 CFR 063.0008		Y	C	
A0581	0041	40 CFR 063.0009		Y	C	
A0581	0041	40 CFR 063.0010		Y	C	
A0581	0041	40 CFR 063.0012		Y	C	
A0581	0041	40 CFR 063.0420(f)		Y	C	
A0581	0041	40 CFR 063.0420(g)		Y	C	
A0581	0041	40 CFR 063.0420(h)		Y	C	
A0581	0041	40 CFR 063.0420(j)		Y	C	
A0581	0041	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0041	40 CFR 063.0423(a)		Y	C	
A0581	0041	40 CFR 063.0423(c)		Y	C	
A0581	0041	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0041	40 CFR 063.0425(a)		Y	C	
A0581	0041	40 CFR 063.0425(b)		Y	C	
A0581	0041	40 CFR 063.0425(b)(1)		Y	C	
A0581	0041	40 CFR 063.0425(b)(2)		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0041	40 CFR 063.0425(b)(3)		Y	C	
A0581	0041	40 CFR 063.0425(c)		Y	C	
A0581	0041	40 CFR 063.0425(d)		Y	C	
A0581	0041	40 CFR 063.0427		Y	C	
A0581	0041	40 CFR 063.0427(a)(1)		Y	C	
A0581	0041	40 CFR 063.0427(a)(5)		Y	C	
A0581	0041	40 CFR 063.0427(b)		Y	C	
A0581	0041	40 CFR 063.0427(c)		Y	C	
A0581	0041	40 CFR 063.0428		Y	C	records are kept
A0581	0041	40 CFR 063.0428(a)		Y	C	
A0581	0041	40 CFR 063.0428(c)(2)		Y	C	
A0581	0041	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0041	40 CFR 063.0428(d)		Y	C	
A0581	0041	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0041	40 CFR 063.0428(h)(1)		Y	C	
A0581	0041	40 CFR 063.0428(h)(4)		Y	C	
A0581	0041	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0041	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0041	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0041	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0041	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0041	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0041	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0041	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0041	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0041	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0041	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0041	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD

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A0581	0041	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0041	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0041	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0007		Y	C	
A0581	0041	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0041	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0041	40 CFR 064.0007(d)		Y	C	
A0581	0041	40 CFR 064.0007(e)		Y	C	
A0581	0041	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0041	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0041	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0041	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0041	Cond# 06185, Part 01		Y	C	VRU records and inspections
A0581	0041	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0041	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0041	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0041	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0041	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0041	Cond# 06185, Part 09		Y	C	Deleted
A0581	0041	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0041	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0041	Cond# 06185, Part 15		Y	C	deleted
A0581	0041	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0041	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0041	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0041	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0041	Cond# 06185, Part 21		Y	C	Deleted
A0581	0041	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0041	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0041	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0041	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0041	Cond# 12677, Part 09		Y	C	
A0581	0041	Cond# 12677, Part 10		Y	C	
A0581	0041	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0041	Cond# 12677, Part 18		Y	C	reports submitted

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A0581	0041	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0042	08-05-101		Y	C	
A0581	0042	08-05-111		Y	C	
A0581	0042	08-05-112		Y	C	
A0581	0042	08-05-117		Y	C	
A0581	0042	08-05-119		Y	C	
A0581	0042	08-05-301		Y	C	tank meets design requirements
A0581	0042	08-05-302		Y	C	tank meets design requirements
A0581	0042	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0042	08-05-306.1		Y	C	tank VRU system meets removal efficiency requirements
A0581	0042	08-05-306.2		Y	C	
A0581	0042	08-05-307.1		Y	C	
A0581	0042	08-05-307.3		Y	C	
A0581	0042	08-05-328		Y	C	contractor used for all degassing
A0581	0042	08-05-328.01		Y	C	contractor used for all degassing
A0581	0042	08-05-403		Y	C	PRV inspections performed
A0581	0042	08-05-404		Y	C	Reports submitted
A0581	0042	08-05-501		Y	C	product and vapor pressure records
A0581	0042	08-05-502		Y	C	
A0581	0042	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0042	08-05-605		Y	C	
A0581	0042	40 CFR 060.004(b)		Y	C	
A0581	0042	40 CFR 060.007(a)		Y	C	
A0581	0042	40 CFR 060.007(b)		Y	C	
A0581	0042	40 CFR 060.008		Y	C	
A0581	0042	40 CFR 060.009		Y	C	
A0581	0042	40 CFR 060.011(a)		Y	C	
A0581	0042	40 CFR 060.011(d)		Y	C	
A0581	0042	40 CFR 060.012		Y	C	
A0581	0042	40 CFR 060.013		Y	C	
A0581	0042	40 CFR 060.019		Y	C	
A0581	0042	40 CFR 060.110b(a)		Y	C	
A0581	0042	40 CFR 060.112b(a)(3)		Y	C	
A0581	0042	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0042	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0042	40 CFR 060.113b		Y	C	
A0581	0042	40 CFR 060.113b(c)		Y	C	
A0581	0042	40 CFR 060.113b(c)(1)		Y	C	
A0581	0042	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0042	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0042	40 CFR 060.113b(c)(2)		Y	C	

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A0581	0042	40 CFR 060.115b		Y	C	
A0581	0042	40 CFR 060.115b(a)		Y	C	
A0581	0042	40 CFR 060.115b(a)(1)		Y	C	
A0581	0042	40 CFR 060.115b(a)(2)		Y	C	
A0581	0042	40 CFR 060.115b(a)(3)		Y	C	
A0581	0042	40 CFR 060.115c		Y	C	
A0581	0042	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0042	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0042	40 CFR 060.116b		Y	C	
A0581	0042	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0042	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0042	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0042	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0042	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0042	40 CFR 060.116b(e)(1)		Y	C	
A0581	0042	40 CFR 060.116b(e)(2)		Y	C	
A0581	0042	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0042	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0042	40 CFR 060.116b(e)(3)		Y	C	
A0581	0042	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0042	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0042	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0042	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0042	40 CFR 063.0004		Y	C	
A0581	0042	40 CFR 063.0005		Y	C	
A0581	0042	40 CFR 063.0006		Y	C	
A0581	0042	40 CFR 063.0007		Y	C	
A0581	0042	40 CFR 063.0008		Y	C	
A0581	0042	40 CFR 063.0009		Y	C	
A0581	0042	40 CFR 063.0010		Y	C	
A0581	0042	40 CFR 063.0012		Y	C	
A0581	0042	40 CFR 063.0420(f)		Y	C	
A0581	0042	40 CFR 063.0420(g)		Y	C	
A0581	0042	40 CFR 063.0420(h)		Y	C	
A0581	0042	40 CFR 063.0420(j)		Y	C	
A0581	0042	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0042	40 CFR 063.0423(a)		Y	C	
A0581	0042	40 CFR 063.0423(c)		Y	C	
A0581	0042	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0042	40 CFR 063.0425(a)		Y	C	
A0581	0042	40 CFR 063.0425(b)		Y	C	

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A0581	0042	40 CFR 063.0425(b)(1)		Y	C	
A0581	0042	40 CFR 063.0425(b)(2)		Y	C	
A0581	0042	40 CFR 063.0425(b)(3)		Y	C	
A0581	0042	40 CFR 063.0425(c)		Y	C	
A0581	0042	40 CFR 063.0425(d)		Y	C	
A0581	0042	40 CFR 063.0427		Y	C	
A0581	0042	40 CFR 063.0427(a)(1)		Y	C	
A0581	0042	40 CFR 063.0427(a)(5)		Y	C	
A0581	0042	40 CFR 063.0427(b)		Y	C	
A0581	0042	40 CFR 063.0427(c)		Y	C	
A0581	0042	40 CFR 063.0428		Y	C	records are kept
A0581	0042	40 CFR 063.0428(a)		Y	C	
A0581	0042	40 CFR 063.0428(c)(2)		Y	C	
A0581	0042	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0042	40 CFR 063.0428(d)		Y	C	
A0581	0042	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0042	40 CFR 063.0428(h)(1)		Y	C	
A0581	0042	40 CFR 063.0428(h)(4)		Y	C	
A0581	0042	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0042	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0042	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0042	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0042	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0042	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0042	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0042	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0042	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0042	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0042	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0042	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0042	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0042	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0042	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0007		Y	C	
A0581	0042	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0042	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0042	40 CFR 064.0007(d)		Y	C	
A0581	0042	40 CFR 064.0007(e)		Y	C	
A0581	0042	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0042	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0042	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0042	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0042	Cond# 06185, Part 01		Y	C	VRU records and inspections
A0581	0042	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0042	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0042	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0042	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0042	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0042	Cond# 06185, Part 09		Y	C	Deleted
A0581	0042	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0042	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0042	Cond# 06185, Part 15		Y	C	deleted
A0581	0042	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0042	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0042	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0042	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0042	Cond# 06185, Part 21		Y	C	Deleted
A0581	0042	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0042	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0042	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA & VRUB) not used for degassing
A0581	0042	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0042	Cond# 12677, Part 09		Y	C	
A0581	0042	Cond# 12677, Part 10		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0042	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0042	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0042	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0042	Cond# 27103, Part 01		Y	C	reports submitted
A0581	0042	Cond# 27103, Part 02		Y	C	equipment design
A0581	0042	Cond# 27103, Part 03		Y	C	equipment design
A0581	0042	Cond# 27103, Part 04		Y	C	monitoring records
A0581	0043	08-05-101		Y	C	
A0581	0043	08-05-111		Y	C	
A0581	0043	08-05-112		Y	C	
A0581	0043	08-05-117		Y	C	
A0581	0043	08-05-119		Y	C	
A0581	0043	08-05-301		Y	C	tank meets design requirements
A0581	0043	08-05-302		Y	C	tank meets design requirements
A0581	0043	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0043	08-05-306.1		Y	C	tank VRU system meets removal efficiency requirements
A0581	0043	08-05-306.2		Y	C	VRU inspections show gas tight
A0581	0043	08-05-307.1		Y	C	
A0581	0043	08-05-307.3		Y	C	
A0581	0043	08-05-328		Y	C	contractor used for all degassing
A0581	0043	08-05-328.01		Y	C	contractor used for all degassing
A0581	0043	08-05-403		Y	C	PRV inspections performed
A0581	0043	08-05-404		Y	C	Reports submitted
A0581	0043	08-05-501		Y	C	product and vapor pressure records
A0581	0043	08-05-502		Y	C	
A0581	0043	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0043	08-05-605		Y	C	
A0581	0043	40 CFR 060.004(b)		Y	C	
A0581	0043	40 CFR 060.007(a)		Y	C	
A0581	0043	40 CFR 060.007(b)		Y	C	
A0581	0043	40 CFR 060.008		Y	C	
A0581	0043	40 CFR 060.009		Y	C	
A0581	0043	40 CFR 060.011(a)		Y	C	
A0581	0043	40 CFR 060.011(d)		Y	C	
A0581	0043	40 CFR 060.012		Y	C	
A0581	0043	40 CFR 060.013		Y	C	
A0581	0043	40 CFR 060.019		Y	C	
A0581	0043	40 CFR 060.110b(a)		Y	C	
A0581	0043	40 CFR 060.112b(a)(3)		Y	C	
A0581	0043	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0043	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0043	40 CFR 060.113b		Y	C	
A0581	0043	40 CFR 060.113b(c)		Y	C	
A0581	0043	40 CFR 060.113b(c)(1)		Y	C	
A0581	0043	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0043	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0043	40 CFR 060.113b(c)(2)		Y	C	
A0581	0043	40 CFR 060.115b		Y	C	
A0581	0043	40 CFR 060.115b(a)		Y	C	
A0581	0043	40 CFR 060.115b(a)(1)		Y	C	
A0581	0043	40 CFR 060.115b(a)(2)		Y	C	
A0581	0043	40 CFR 060.115b(a)(3)		Y	C	
A0581	0043	40 CFR 060.115c		Y	C	
A0581	0043	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0043	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0043	40 CFR 060.116b		Y	C	
A0581	0043	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0043	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0043	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0043	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0043	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0043	40 CFR 060.116b(e)(1)		Y	C	
A0581	0043	40 CFR 060.116b(e)(2)		Y	C	
A0581	0043	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0043	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0043	40 CFR 060.116b(e)(3)		Y	C	
A0581	0043	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0043	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0043	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0043	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0043	40 CFR 063.0004		Y	C	
A0581	0043	40 CFR 063.0005		Y	C	
A0581	0043	40 CFR 063.0006		Y	C	
A0581	0043	40 CFR 063.0007		Y	C	
A0581	0043	40 CFR 063.0008		Y	C	
A0581	0043	40 CFR 063.0009		Y	C	
A0581	0043	40 CFR 063.0010		Y	C	
A0581	0043	40 CFR 063.0012		Y	C	
A0581	0043	40 CFR 063.0420(f)		Y	C	
A0581	0043	40 CFR 063.0420(g)		Y	C	
A0581	0043	40 CFR 063.0420(h)		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0043	40 CFR 063.0420(j)		Y	C	
A0581	0043	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0043	40 CFR 063.0423(a)		Y	C	
A0581	0043	40 CFR 063.0423(c)		Y	C	
A0581	0043	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0043	40 CFR 063.0425(a)		Y	C	
A0581	0043	40 CFR 063.0425(b)		Y	C	
A0581	0043	40 CFR 063.0425(b)(1)		Y	C	
A0581	0043	40 CFR 063.0425(b)(2)		Y	C	
A0581	0043	40 CFR 063.0425(b)(3)		Y	C	
A0581	0043	40 CFR 063.0425(c)		Y	C	
A0581	0043	40 CFR 063.0425(d)		Y	C	
A0581	0043	40 CFR 063.0427		Y	C	
A0581	0043	40 CFR 063.0427(a)(1)		Y	C	
A0581	0043	40 CFR 063.0427(a)(5)		Y	C	
A0581	0043	40 CFR 063.0427(b)		Y	C	
A0581	0043	40 CFR 063.0427(c)		Y	C	
A0581	0043	40 CFR 063.0428		Y	C	records are kept
A0581	0043	40 CFR 063.0428(a)		Y	C	
A0581	0043	40 CFR 063.0428(c)(2)		Y	C	
A0581	0043	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0043	40 CFR 063.0428(d)		Y	C	
A0581	0043	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0043	40 CFR 063.0428(h)(1)		Y	C	
A0581	0043	40 CFR 063.0428(h)(4)		Y	C	
A0581	0043	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0043	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0043	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0043	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0043	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0043	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0043	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0043	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0043	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0043	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0043	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0043	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0043	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0043	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0043	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0007		Y	C	
A0581	0043	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0043	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0043	40 CFR 064.0007(d)		Y	C	
A0581	0043	40 CFR 064.0007(e)		Y	C	
A0581	0043	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0043	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0043	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0043	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0043	Cond# 06185, Part 01		N	I	PRD release. See 10-day deviation report for 6/21/20 event.
A0581	0043	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0043	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0043	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0043	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0043	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0043	Cond# 06185, Part 09		Y	C	Deleted
A0581	0043	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0043	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91
A0581	0043	Cond# 06185, Part 15		Y	C	deleted
A0581	0043	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0043	Cond# 06185, Part 17		Y	C	tank degassing records
A0581	0043	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0043	Cond# 06185, Part 20		N	I	PRD release. See 10-day deviation report for 6/21/20 event.
A0581	0043	Cond# 06185, Part 21		Y	C	Deleted

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0043	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0043	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0043	Cond# 06185, Part 24		Y	C	tank degassing records
A0581	0043	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0043	Cond# 12677, Part 09		Y	C	
A0581	0043	Cond# 12677, Part 10		Y	C	
A0581	0043	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0043	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0043	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0043	Cond# 27103, Part 01		Y	C	reports submitted
A0581	0043	Cond# 27103, Part 02		Y	C	equipment design
A0581	0043	Cond# 27103, Part 03		Y	C	equipment design
A0581	0043	Cond# 27103, Part 04		Y	C	monitoring records
A0581	0044	08-05-101		Y	C	
A0581	0044	08-05-111		Y	C	
A0581	0044	08-05-112		Y	C	
A0581	0044	08-05-117		Y	C	
A0581	0044	08-05-119		Y	C	
A0581	0044	08-05-301		Y	C	tank meets design requirements
A0581	0044	08-05-302		Y	C	tank meets design requirements
A0581	0044	08-05-303		Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0044	08-05-306.1		Y	C	tank VRU system meets removal efficiency requirements
A0581	0044	08-05-306.2		Y	C	VRU inspections show gas tight
A0581	0044	08-05-307.1		Y	C	
A0581	0044	08-05-307.3		Y	C	
A0581	0044	08-05-328		Y	C	contractor used for all degassing
A0581	0044	08-05-328.01		Y	C	contractor used for all degassing
A0581	0044	08-05-403		Y	C	PRV inspections performed
A0581	0044	08-05-404		Y	C	Reports submitted
A0581	0044	08-05-501		Y	C	product and vapor pressure records
A0581	0044	08-05-502		Y	C	
A0581	0044	08-05-503		Y	C	requirement deleted from rule 10/18/06
A0581	0044	08-05-605		Y	C	
A0581	0044	40 CFR 060.004(b)		Y	C	
A0581	0044	40 CFR 060.007(a)		Y	C	
A0581	0044	40 CFR 060.007(b)		Y	C	
A0581	0044	40 CFR 060.008		Y	C	
A0581	0044	40 CFR 060.009		Y	C	
A0581	0044	40 CFR 060.011(a)		Y	C	
A0581	0044	40 CFR 060.011(d)		Y	C	

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Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	0044	40 CFR 060.012		Y	C	
A0581	0044	40 CFR 060.013		Y	C	
A0581	0044	40 CFR 060.019		Y	C	
A0581	0044	40 CFR 060.110b(a)		Y	C	
A0581	0044	40 CFR 060.112b(a)(3)		Y	C	
A0581	0044	40 CFR 060.112b(a)(3)(i)		Y	C	tank is abated with approved system
A0581	0044	40 CFR 060.112b(a)(3)(ii)		Y	C	tank is abated with approved system
A0581	0044	40 CFR 060.113b		Y	C	
A0581	0044	40 CFR 060.113b(c)		Y	C	
A0581	0044	40 CFR 060.113b(c)(1)		Y	C	
A0581	0044	40 CFR 060.113b(c)(1)(i)		Y	C	
A0581	0044	40 CFR 060.113b(c)(1)(ii)		Y	C	
A0581	0044	40 CFR 060.113b(c)(2)		Y	C	
A0581	0044	40 CFR 060.115b		Y	C	
A0581	0044	40 CFR 060.115b(a)		Y	C	
A0581	0044	40 CFR 060.115b(a)(1)		Y	C	
A0581	0044	40 CFR 060.115b(a)(2)		Y	C	
A0581	0044	40 CFR 060.115b(a)(3)		Y	C	
A0581	0044	40 CFR 060.115c		Y	C	
A0581	0044	40 CFR 060.115c(1)		Y	C	VRUs have monitoring plan
A0581	0044	40 CFR 060.115c(2)		Y	C	Records of VRU operation are kept
A0581	0044	40 CFR 060.116b		Y	C	
A0581	0044	40 CFR 060.116b(a)		Y	C	records are kept
A0581	0044	40 CFR 060.116b(b)		Y	C	tank dimension information is available
A0581	0044	40 CFR 060.116b(c)		Y	C	product and vapor pressure records
A0581	0044	40 CFR 060.116b(d)		Y	C	product and vapor pressure records
A0581	0044	40 CFR 060.116b(e)		Y	C	true vapor pressure is calculated or measured
A0581	0044	40 CFR 060.116b(e)(1)		Y	C	
A0581	0044	40 CFR 060.116b(e)(2)		Y	C	
A0581	0044	40 CFR 060.116b(e)(2)(i)		Y	C	
A0581	0044	40 CFR 060.116b(e)(2)(ii)		Y	C	
A0581	0044	40 CFR 060.116b(e)(3)		Y	C	
A0581	0044	40 CFR 060.116b(e)(3)(i)		Y	C	
A0581	0044	40 CFR 060.116b(e)(3)(ii)		Y	C	
A0581	0044	40 CFR 060.116b(e)(3)(iii)		Y	C	
A0581	0044	40 CFR 060.116b(e)(3)(iv)		Y	C	
A0581	0044	40 CFR 063.0004		Y	C	
A0581	0044	40 CFR 063.0005		Y	C	
A0581	0044	40 CFR 063.0006		Y	C	
A0581	0044	40 CFR 063.0007		Y	C	
A0581	0044	40 CFR 063.0008		Y	C	

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A0581	0044	40 CFR 063.0009		Y	C	
A0581	0044	40 CFR 063.0010		Y	C	
A0581	0044	40 CFR 063.0012		Y	C	
A0581	0044	40 CFR 063.0420(f)		Y	C	
A0581	0044	40 CFR 063.0420(g)		Y	C	
A0581	0044	40 CFR 063.0420(h)		Y	C	
A0581	0044	40 CFR 063.0420(j)		Y	C	
A0581	0044	40 CFR 063.0423		Y	C	tank meets design requirements
A0581	0044	40 CFR 063.0423(a)		Y	C	
A0581	0044	40 CFR 063.0423(c)		Y	C	
A0581	0044	40 CFR 063.0425		Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0044	40 CFR 063.0425(a)		Y	C	
A0581	0044	40 CFR 063.0425(b)		Y	C	
A0581	0044	40 CFR 063.0425(b)(1)		Y	C	
A0581	0044	40 CFR 063.0425(b)(2)		Y	C	
A0581	0044	40 CFR 063.0425(b)(3)		Y	C	
A0581	0044	40 CFR 063.0425(c)		Y	C	
A0581	0044	40 CFR 063.0425(d)		Y	C	
A0581	0044	40 CFR 063.0427		Y	C	
A0581	0044	40 CFR 063.0427(a)(1)		Y	C	
A0581	0044	40 CFR 063.0427(a)(5)		Y	C	
A0581	0044	40 CFR 063.0427(b)		Y	C	
A0581	0044	40 CFR 063.0427(c)		Y	C	
A0581	0044	40 CFR 063.0428		Y	C	records are kept
A0581	0044	40 CFR 063.0428(a)		Y	C	
A0581	0044	40 CFR 063.0428(c)(2)		Y	C	
A0581	0044	40 CFR 063.0428(c)(2)(i)		Y	C	
A0581	0044	40 CFR 063.0428(d)		Y	C	
A0581	0044	40 CFR 063.0428(h)		Y	C	excess emission reports are submitted as needed
A0581	0044	40 CFR 063.0428(h)(1)		Y	C	
A0581	0044	40 CFR 063.0428(h)(4)		Y	C	
A0581	0044	40 CFR 063.0428(h)(4)(i)		Y	C	
A0581	0044	40 CFR 063.0428(h)(4)(ii)		Y	C	
A0581	0044	40 CFR 063.0428(h)(4)(iii)		Y	C	
A0581	0044	40 CFR 063.0428(h)(4)(iv)		Y	C	
A0581	0044	40 CFR 064.00010		Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0044	40 CFR 064.0002(a)		Y	C	CAM applicability
A0581	0044	40 CFR 064.0003		Y	C	VRUs have HC CPMS and annual source testing
A0581	0044	40 CFR 064.0003(a)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0044	40 CFR 064.0003(a)(1)		Y	C	VRUs have HC CPMS and annual source testing

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A0581	0044	40 CFR 064.0003(a)(2)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0044	40 CFR 064.0003(a)(3)		Y	C	VRUs have HC CPMS and annual source testing
A0581	0044	40 CFR 064.0003(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(1)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(2)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(3)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(4)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(4)(i)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(4)(iii)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(c)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0004		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0004(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0004(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0004(b)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0004(c)(1)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0004(c)(2)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0005(b)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0044	40 CFR 064.0005(d)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0044	40 CFR 064.0006(a)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0006(b)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0006(c)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0006(d)		Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0007		Y	C	
A0581	0044	40 CFR 064.0007(a)		Y	C	CPMS installed prior to CAM required deadlines
A0581	0044	40 CFR 064.0007(b)		Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0007(c)		Y	C	CPMS continues to be operated
A0581	0044	40 CFR 064.0007(d)		Y	C	
A0581	0044	40 CFR 064.0007(e)		Y	C	
A0581	0044	40 CFR 064.0008		Y	C	BAAQMD has not required development of QIP
A0581	0044	40 CFR 064.0009		Y	C	BAAQMD has not required development of QIP
A0581	0044	40 CFR 064.0009(a)		Y	C	BAAQMD has not required development of QIP
A0581	0044	40 CFR 064.0009(b)		Y	C	BAAQMD has not required development of QIP
A0581	0044	Cond# 06185, Part 01		Y	C	VRU records and inspections
A0581	0044	Cond# 06185, Part 02		Y	C	Product records verify
A0581	0044	Cond# 06185, Part 03		Y	C	Product records verify
A0581	0044	Cond# 06185, Part 05		Y	C	Source test showed compliance.
A0581	0044	Cond# 06185, Part 06		Y	C	Types of products stored and benzene analysis
A0581	0044	Cond# 06185, Part 07		Y	C	Benzene samples collected and analyzed.
A0581	0044	Cond# 06185, Part 09		Y	C	Deleted
A0581	0044	Cond# 06185, Part 12		Y	C	PRV inspections performed at least twice/year.
A0581	0044	Cond# 06185, Part 14		N	I	VRU monitoring data loss due to power surge. See RCA #07T91

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A0581	0044	Cond# 06185, Part 15		Y	C	deleted
A0581	0044	Cond# 06185, Part 16		Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0044	Cond# 06185, Part 17		Y	C	Tank not degassed in compliance period
A0581	0044	Cond# 06185, Part 19		Y	C	Tank not cleaned in compliance period
A0581	0044	Cond# 06185, Part 20		Y	C	Tank not degassed in compliance period
A0581	0044	Cond# 06185, Part 21		Y	C	Deleted
A0581	0044	Cond# 06185, Part 22		Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0044	Cond# 06185, Part 23		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0044	Cond# 06185, Part 24		Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0044	Cond# 12677, Part 01		Y	C	emissions OK
A0581	0044	Cond# 12677, Part 09		Y	C	
A0581	0044	Cond# 12677, Part 10		Y	C	
A0581	0044	Cond# 12677, Part 11		Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0044	Cond# 12677, Part 18		Y	C	reports submitted
A0581	0044	Cond# 12677, Part 19		Y	C	reports submitted
A0581	0046	06-06-303		Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	06-06-303.1		Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	06-06-305		Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	06-06-310		Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	06-06-401		Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	09-01-301		Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	09-01-304		Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	09-08-330		Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	09-08-530		Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	ASTM section 93115, Title 17		Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	Cond# 19215, Part 1		Y	C	(removed)
A0581	0046	Cond# 19215, Part 2		Y	C	Caterpillar 3304 generator not in operation during compliance period. (removed)
A0581	0046	Cond# 19215, Part 3		Y	C	Caterpillar 3304 generator not in operation during compliance period. (removed)
A0581	0048	6-1-303		Y	C	
A0581	0048	6-1-303.1		Y	C	
A0581	0048	6-1-305		Y	C	
A0581	0048	6-1-310		Y	C	
A0581	0048	6-1-601		Y	C	
A0581	0048	6-303		Y	C	
A0581	0048	6-303.1		Y	C	
A0581	0048	6-305		Y	C	
A0581	0048	6-310		Y	C	

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A0581	0048	6-401		Y	C	
A0581	0048	6-601		Y	C	
A0581	0048	9-1-301		Y	C	
A0581	0048	9-1-302		Y	C	
A0581	0048	9-1-304		Y	C	
A0581	0048	9-8-110		Y	C	
A0581	0048	9-8-110.5		Y	C	
A0581	0048	9-8-330		Y	C	
A0581	0048	9-8-330.1		Y	C	
A0581	0048	9-8-330.3		Y	C	
A0581	0048	9-8-502		Y	C	
A0581	0048	9-8-502.1		Y	C	
A0581	0048	9-8-530		Y	C	
A0581	0048	9-8-530.1		Y	C	
A0581	0048	9-8-530.2		Y	C	
A0581	0048	9-8-530.3		Y	C	
A0581	0048	93115.1		Y	C	
A0581	0048	93115.2		Y	C	
A0581	0048	93115.4		Y	C	
A0581	0048	93115.4(41)		Y	C	
A0581	0048	93115.4(50)		Y	C	
A0581	0048	93115.5		Y	C	
A0581	0048	93115.5(b)		Y	C	
A0581	0048	93115.5(b)(1)		Y	C	
A0581	0048	93115.6		Y	C	
A0581	0048	93115.6(a)(3)		Y	C	
A0581	0048	93115.6(a)(3) (A)		Y	C	
A0581	0048	93115.6(a)(3) (A)(1)		Y	C	
A0581	0048	93115.6(a)(3)(A)(1)(a)		Y	C	
A0581	0048	93115.6(a)(3)(A)(1)(b)		Y	C	
A0581	0048	93115.6(a)(3)(A)(1)©		Y	C	
A0581	0048	93115.6(a)(3)(A)(2)		Y	C	
A0581	0048	93115.6(a)(3) (B)		Y	C	
A0581	0048	93115.6(a)(3) (C)		Y	C	
A0581	0048	93115.6(a)(4)		Y	C	
A0581	0048	93115.6(a)(4) (A)		Y	C	
A0581	0048	93115.6(a)(4)(A)(1)		Y	C	
A0581	0048	93115.6(a)(4)(A)(1)(a)		Y	C	
A0581	0048	93115.6(a)(4)(A)(1)(b)		Y	C	
A0581	0048	93115.6(a)(4) (B)		Y	C	
A0581	0048	93115.1		Y	C	

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A0581	0048	93115.10(e)		Y	C	
A0581	0048	93115.10(e) (1)		Y	C	
A0581	0048	93115.10(e) (3)		Y	C	
A0581	0048	93115.10(g)		Y	C	
A0581	0048	93115.10(g) (1)		Y	C	
A0581	0048	93115.10(g) (2)		Y	C	
A0581	0048	93115.15		Y	C	
A0581	0048	40 CFR 60.1		Y	C	
A0581	0048	40 CFR 60.2		Y	C	
A0581	0048	40 CFR 60.3		Y	C	
A0581	0048	40 CFR 60.4		Y	C	
A0581	0048	40 CFR 60.4(b)		Y	C	
A0581	0048	40 CFR 60.5		Y	C	
A0581	0048	40 CFR 60.6		Y	C	
A0581	0048	40 CFR 60.7		Y	C	
A0581	0048	40 CFR 60.7(a)		Y	C	
A0581	0048	40 CFR 60.7(b)		Y	C	
A0581	0048	40 CFR 60.8		Y	C	
A0581	0048	40 CFR 60.9		Y	C	
A0581	0048	40 CFR 60.11		Y	C	
A0581	0048	40 CFR 60.11(a)		Y	C	
A0581	0048	40 CFR 60.11(d)		Y	C	
A0581	0048	40 CFR 60.12		Y	C	
A0581	0048	40 CFR 60.13		Y	C	
A0581	0048	40 CFR 60.14		Y	C	
A0581	0048	40 CFR 60.15		Y	C	
A0581	0048	40 CFR 60.17		Y	C	
A0581	0048	40 CFR 60.42		Y	C	
A0581	0048	40 CFR 60.4200(a)		Y	C	
A0581	0048	40 CFR 60.4200(a)(2)		Y	C	
A0581	0048	40 CFR 60.4200(a)(2)(ii)		Y	C	
A0581	0048	40 CFR 60.4205		Y	C	
A0581	0048	40 CFR 60.4205(c)		Y	C	
A0581	0048	40 CFR 60.4206		Y	C	
A0581	0048	40 CFR 60.4207		Y	C	
A0581	0048	40 CFR 60.4207(a)		Y	C	
A0581	0048	40 CFR 60.4207(b)		Y	C	
A0581	0048	40 CFR 60.4207(c)		Y	C	
A0581	0048	40 CFR 60.4209		Y	C	
A0581	0048	40 CFR 60.4209(a)		Y	C	
A0581	0048	40 CFR 60.4209(b)		Y	C	

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A0581	0048	40 CFR 60.4211(a)		Y	C	
A0581	0048	40 CFR 60.4211(e)		Y	C	
A0581	0048	40 CFR 60.4212		Y	C	
A0581	0048	40 CFR 60.4214		Y	C	
A0581	0048	40 CFR 60.4214(b)		Y	C	
A0581	0048	40 CFR 60.4124(c)		Y	C	
A0581	0048	40 CFR 63.1		Y	C	
A0581	0048	40 CFR 63.2		Y	C	
A0581	0048	40 CFR 63.3		Y	C	
A0581	0048	40 CFR 63.4		Y	C	
A0581	0048	40 CFR 63.6(a)		Y	C	
A0581	0048	40 CFR 63.6(c)		Y	C	
A0581	0048	40 CFR 63.6(f)(2)		Y	C	
A0581	0048	40 CFR 63.6(f)(3)		Y	C	
A0581	0048	40 CFR 63.6(g)		Y	C	
A0581	0048	40 CFR 63.6(i)		Y	C	
A0581	0048	40 CFR 63.6(j)		Y	C	
A0581	0048	40 CFR 63.10(a)		Y	C	
A0581	0048	40 CFR 63.10(b)(1)		Y	C	
A0581	0048	40 CFR 63.10(d)(1)		Y	C	
A0581	0048	40 CFR 63.10(f)		Y	C	
A0581	0048	40 CFR 63.12		Y	C	
A0581	0048	40 CFR 63.13		Y	C	
A0581	0048	40 CFR 63.14		Y	C	
A0581	0048	40 CFR 63.15		Y	C	
A0581	0048	Cond# 22850, Part 01		Y	C	
A0581	0048	Cond# 22850, Part 02		Y	C	
A0581	0048	Cond# 22850, Part 03		Y	C	
A0581	0048	Cond# 22850, Part 04		Y	C	
A0581	0048	Cond# 22850, Part 05		Y	C	
A0581	Components	08-18-301		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-302		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-303		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-304		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-305		Y	C	leak detection program, quarterly monitoring, database and contractor reports

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A0581	Components	08-18-306		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-307		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-308		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-401		Y	C	PRD monitoring records
A0581	Components	08-18-402		Y	C	PRD monitoring records
A0581	Components	08-18-403		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0582	Components	08-18-403.2		Y	C	Reports submitted
A0581	Components	08-18-404		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-405		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-501		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-502		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	40 CFR 063.424(a)		Y	C	monthly leak inspections (AVO or sniffer) of components in gasoline service
A0581	Components	40 CFR 063.424(b)		Y	C	inspection records
A0581	Components	40 CFR 063.424(c)		Y	C	leak repair records
A0581	Components	40 CFR 063.424(d)		Y	C	leak repair records-delayed repairs
A0581	Components	40 CFR 063.424(e)		Y	C	
A0581	Components	40 CFR 063.424(f)		Y	C	
A0581	Components	40 CFR 063.424(g)		Y	C	
A0581	Components	40 CFR 063.424(g)(1)		Y	C	
A0581	Components	40 CFR 063.424(g)(1)		Y	C	
A0581	Components	40 CFR 063.424(g)(2)		Y	C	
A0581	Components	40 CFR 063.424(g)(3)		Y	C	
A0581	Components	SIP 08-18-301		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-302		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-303		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-304		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-305		Y	C	leak detection program, quarterly monitoring, database and contractor reports

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A0581	Components	SIP 08-18-306		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-307		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-401		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-402		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-501		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-502		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-301		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-302		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-303		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-304		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-305		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-306		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-307		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-401		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-402		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-501		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-503		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-504		Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Facility	Regulation 01 (01-301)		Y	C	
A0581	Facility	Regulation 04		Y	C	
A0581	Facility	Regulation 05 (05-301)		Y	C	
A0581	Facility	Regulation 06 (06-1-301)		Y	C	
A0581	Facility	Regulation 07		Y	C	

BAAQMD Title V Annual Compliance Certification


Shore Terminals Selby

March 1, 2020 to February 28, 2021

Site#	Source#	Citation ID	Cert Deadline	Compliance	Cont or int	Comments
A0581	Facility	Regulation 08, Rule 01		Y	C	
A0581	Facility	Regulation 08, Rule 03		Y	C	
A0581	Facility	Regulation 08, Rule 18		Y	C	
A0581	Facility	Regulation 08, Rule 33		Y	C	
A0581	Facility	Regulation 08, Rule 49		Y	C	
A0581	Facility	Regulation 08, Rule 51		Y	C	
A0581	Facility	Regulation 11, Rule 02		Y	C	
A0581	Facility	Regulation 12, Rule 04		Y	C	
A0581	Facility	SIP Regulation 01		Y	C	
A0581	Facility	SIP Regulation 04		Y	C	
A0581	Facility	SIP Regulation 08, Rule 18		Y	C	
A0581	Facility	SIP Regulation 08, Rule 25		Y	C	
A0581	Facility	SIP Regulation 08, Rule 49		Y	C	
A0581	Facility	Standard Condition I.A		Y	C	
A0581	Facility	Standard Condition I.B		Y	C	
A0581	Facility	Standard Condition I.C		Y	C	fees paid
A0581	Facility	Standard Condition I.D		Y	C	access allowed
A0581	Facility	Standard Condition I.E		Y	C	
A0581	Facility	Standard Condition I.F		N	I	Report submitted beyond 10 day notification period.
A0581	Facility	Standard Condition I.G		Y	C	Reports submitted
A0581	Facility	Standard Condition I.H		Y	C	
A0581	Facility	Standard Condition I.I		Y	C	
A0581	Facility	Standard Condition I.J		Y	C	No exceedance of allowable equipment capacities
A0581	0050,0051, 0052	Cond# 27354, Part 01		Y	C	
A0581	0050,0051, 0052	Cond# 27354, Part 02		Y	C	
A0581	0050,0051, 0052	Cond# 27354, Part 03		Y	C	
A0581	0050,0051, 0052	Cond# 27354, Part 04		Y	C	
A0581	0050,0051, 0052	Cond# 27354, Part 05		Y	C	
A0581	0050,0051, 0052	Cond# 27354, Part 06		N	I	Source test conducted beyond 60-day period specified in permit.
A0581	0050,0051, 0052	Cond# 27354, Part 07		Y	C	
		-----end-----				

Shore Terminals LLC - Facility #A0581
Semi-Annual Monitoring Report
Period: 1 September 2020 through 28 February 2021

This report is certified to be true, complete and accurate.



Jerome Jackson
General Manager, GM Pipeline & Terminal Operations
NuStar Energy- West Region

03/26/2021

Date