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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8- 5-403	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-304	Z		Floating roof requirements	BAAQMD 8- 5-401	P/twice a year at 4 to 8 months interval	Inspection Certification	Intermittent	Time window for seal inspection exceeded. See attached report.
POC	BAAQMD 8-5-320-3.1	Z		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	N		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-320-5.2	Ν		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-6	Ν		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8- 5-402	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.1	Ν		No holes, tears, or other openings in the primary seal fabric	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.2	N		Primary seal metallic shoe or liquid mounted type	BAAQMD 8- 5-402.1	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3	N		Primary seal metallic shoe extends minimum 61 cm (24 in.) for external floating and 18 in. for internal floating roof tank above liquid surface.	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.2	N		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-401	P/10 yr	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.2	N		Secondary seal shall allow insertion up to 3.8 cm (1½ in.) in width	BAAQMD 8- 5-402	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8- 5-402	P/10 year	Inspection Certification	Continuous	
Secondary Seal Inspection	BAAQMD 8-5-322.5	N		Secondary Seal Gap < 0.06 inches	BAAQMD 8-5-401.1	Twice/yr	Measurement	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-328.1.1	Z		Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	
POC	8-5-331.1	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L		N	Certification	Continuous	
POC	SIP 8-5-303.1	Y	117000000000000000000000000000000000000	PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	SIP 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	S1P 8-320.3.1	Y	***************************************	Gasket cover ≤ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in)	S1P 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.2	Y		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.3	Y		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.6	Y		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	SIP 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
РОС	SIP 8-5-321.1	Y		No holes, tears or other openings in the primary seal fabric	SIP 8-5-402,2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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$\begin{tabular}{ll} Table\ VII-A \\ Applicable\ Limits\ and\ Compliance\ Monitoring\ Requirements \\ S1, S2-STORAGE\ TANKS-EXTERNAL\ FLOATING\ ROOF \end{tabular}$

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-321.2	Y		Primary seal metallic shoe or liquid mounted type	SIP 8-5-402.1 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3	Y		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.1	Y		Gap between shoe and tank shell is no greater than 46 cm (18 in)	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.2	Y		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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$\begin{tabular}{ll} Table\ VII-A \\ Applicable\ Limits\ and\ Compliance\ Monitoring\ Requirements \\ S1, S2-STORAGE\ TANKS-EXTERNAL\ FLOATING\ ROOF \end{tabular}$

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-322.1	Y		No holes, tears, or other openings	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-328.1.1	Y		Tank $\geq 75 \text{ m}^3$, tank cleaning shall have liquid balancing with ≤ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y	1/10/2011		40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
Material throughput limit	BAAQMD Condition #5531, part 1	Y		3,175,200 gallons/yr (each tank)	BAAQMD Condition #5531, part 2	P/M	Record keeping	Continuous	
Certification	BAAQMD 8-5-404 BAAQMD Regulation 8, Rule 5	Y		Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	(amended on 10/18/06)								

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Table VII - B
Applicable Limits and Compliance Monitoring Requirements
S3, S5, S6, S7 - STORAGE TANKS - EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit BAAQMD 8-5-111.2	FE Y/N	Future Effective Date	Limit Notification of Work	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" Continuous	Additional Information
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8- 5-403	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-304	N		Floating roof requirements	BAAQMD 8- 5-401	P/twice a year at 4 to 8 months interval	Inspection Certification	Intermittent	Time window for seal inspection exceeded. See attached report.
POC	BAAQMD 8-5-305.6	N		Leak Free Tank		N/A	Inspection	Continuous	
POC	BAAQMD 8-5-320-3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	Z		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-5.2	Z		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-5.3	Z		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit POC	Citation of Limit BAAQMD	FE Y/N N	Future Effective Date	Limit Emergency roof drain	Monitoring Requirement Citation BAAQMD 8-	Monitoring Frequency (P/C/N)	Monitoring Type Inspection	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" Continuous	Additional Information
	8-5-320-6			with slotted membrane fabric cover ≥ 90% opening area	5-402	year at 4 to 8 months interval	Certification		
POC	BAAQMD 8-5-321.1	Z		No holes, tears, or other openings in the primary seal fabric	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.2	N		Primary seal metallic shoe or liquid mounted type	BAAQMD 8- 5-402.1	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3	N		Primary seal metallic shoe extends minimum 61 cm (24 in.) for external floating and 18 in. for internal floating roof tank above liquid surface.	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	

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			Future	,55,50,57 -510k	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Type of	Citation of	FE	Effective		Requirement	Frequency	Type	during Period:	
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	, , , pc	"Continuous";	
Sin.it	Dinini	#714	Date	Liniit	Chation	(trem)		"Intermittent"; or	
POC	DAAOMD	N.I.		T. 11.14.1.	211010	DIA	······	"Not in Compliance"	
roc	BAAQMD	N		For welded tanks, gap	BAAQMD	P/10 yr	Inspection	Continuous	
	8-5-321.3.2			between tank shell and	8-5-401		Certification		
				the primary seal < 3.8					
				cm (1½ in.). No					
				continuous gap >0.32					
				cm (1/8 in.) shall					
				exceed 10% of					
				circumference and the					
				cumulative length of					
				all seal gaps					
				exceeding 0.32 cm					
				(1/8 in.) < 40% of					
				circumference					
POC	BAAQMD	Ν		No holes, tears, or	BAAQMD 8-	P/twice a	Inspection	Continuous	
	8-5-322.1			other openings	5-402.2	year at 4 to 8	Certification		
						months			
•						interval			
POC	BAAQMD	N	**********	Secondary seal shall	BAAQMD 8-	P/10 year	Inspection	Continuous	
	8-5-322.2			allow insertion up to	5-402		Certification	Commuous	
	_			3.8 cm (1½ in.) in			Community		
				width					

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			Future		Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Type of	Citation of	FE	Effective		Requirement	Frequency	Type	during Period:	
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)		"Continuous";	
***************************************								"Intermittent"; or	
								"Not in Compliance"	
POC	BAAQMD	N		Gap between tank	BAAQMD 8-	P/10 year	Inspection	Continuous	
	8-5-322.3			shell and the	5-402		Certification		
				secondary seal shall					
				not exceed 1.3 cm (1/2					
POC	BAAQMD	N		in.) Tank $\geq 75 \text{ m}^3$, Tank	BAAQMD	P/A	Source Test	0	
FOC	8-5-328.1.1	N			1	P/A	Source Test	Continuous	
	0-3-320.1.1			cleaning 90% control,	8-5-502				
				POC concentration <					
				10,000 ppm					
POC	BAAQMD	N		Cleaning agent: initial		N	Certification	Continuous	
	8-5-331.1			boiling pt >302 deg F,					
				TVP <0.5, or VOC					
				content <50 g/L					***************************************
POC	SIP	Y		PVV set within 10%	SIP	P/twice per	Inspection	Continuous	
	8-5-303.1			of max pressure or	8-5-403 &	year at 4 to 8	Certification		
				25.8 mmHg (0.5 psia)	8-5-404	months			
						interval			
POC	SIP	Y		Gasket cover ≤ 0.32	SIP	P/twice per	Inspection	Continuous	
	8-320.3.1	•		cm (1/8 in) gap	8-5-402.3 &	year at 4 to 8	Certification		
					8-5-404	months			
						interval			

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	S1P 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.2	Y		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional	Information
POC	SIP 8-5-320.5.3	Y		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous		
POC	SIP 8-5-320.6	Y		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	SIP 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous		
РОС	SIP 8-5-321.1	Y		No holes, tears or other openings in the primary seal fabric	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous		
POC	SIP 8-5-321.2	Y		Primary seal metallic shoe or liquid mounted type	SIP 8-5-402.1 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous		,

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-321.3	Y		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	S1P 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.1	Y		Gap between shoe and tank shell is no greater than 46 cm (18 in)	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Informa	ation
POC	SIP	Y		For welded tanks, gap	SIP	P/10 yr	Inspection	Continuous		
	8-5-321.3.2			between tank shell and	8-5-401,	P/10 yr	Certification			
				the primary seal < 3.8	8-5-404					
				cm (1 1/2 in). No						
				continuous gap > 0.32						
	ŀ			cm ((1/8 in) shall						
				exceed 10% of						
				circumference. The						
				cumulative length of						
				all seal gaps						
				exceeding 1.3 cm (1/2						
				in) < 10% of						
				circumference and the						***************************************
				cumulative length of						
				all scal gaps						
				exceeding 0.32 cm						
				(1/8 in) < 40% of						
				circumference						
POC	SIP	Y		No holes, tears, or	SIP	P/twice per	Inspection	Continuous		
	8-5-322.1			other openings	8-5-402.2 &	year at 4 to 8	Certification			
					8-5-404	months				
						interval				

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-328.1.1	Y		Tank ≥ 75 m³, tank cleaning shall have liquid balancing with ≤ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y	1/10/2011		40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	

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			Future		Monitoring	Monitoring	Monitoring	Compliance Status	Additional Informa	tion
Type of	Citation of	FE	Effective		Requirement	Frequency	Туре	during Period:		
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)		"Continuous";		
in the second								"Intermittent"; or	•	
								"Not in Compliance"		
Material	BAAQMD	Y		Gasoline: 1,400	BAAQMD	P/Daily	Record keeping	Continuous		
throughput	Condition			million gallons/yr;	Condition					
limit	#13143,	,		Jet/Kerosene:352	ID#13143,					
	part 9			million gallons/yr	part 11					
Temperature	BAAQMD	Y		1200 degree	BAAQMD	С	Record keeping	Continuous		
	Condition			Fahrenheit	Condition					
	#13143,				#13143,					
	part 3				part 4, 5, 6					
Destruction	BAAQMD	Y		99.8%	BAAQMD	P/Annual	Source Test and	Continuous		
Efficiency	Condition				Condition		Recordkeeping			
	#13143,				#13143,					
***************************************	part 2				part 7					
Certification	BAAQMD			Submit report within	BAAQMD		Submittal			-
	8-5-404			60 days of inspection	8-5-404			Continuous		
		•		or source test						
	BAAQMD	Y		:			Windows			
	Regulation									
Paris	8, Rule 5 (amended							Continuous		
	on									
	10/18/06)]			

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Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5- 303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8- 5-403	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
РОС	BAAQMD 8-5- 304	N		Floating roof requirements	BAAQMD 8- 5-401	P/twice a year at 4 to 8 months interval	Inspection Certification	Intermittent	Time window for seal inspection exceeded. See attached report.
POC	BAAQMD 8-5- 320-3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5- 320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
РОС	BAAQMD 8-5- 320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid \leq 0.32 cm (1/8 in.)	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
		Y/N	Effective		Requirement	Frequency	Туре	during Period:	
			Date		Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in	
								Compliance"	
POC	BAAQMD 8-5-	N		Solid sampling or	BAAQMD 8-	P/twice a	Inspection	Continuous	
	320-4.3			gauging wells: Gap	5-402.3	year at 4 to	Certification		
				between well and roof		8 months			
				shall be added to gaps		interval			
				measured ≤ 1.3 cm (1/2					
				in.)					
POC	BAAQMD 8-5-	N		Slotted sampling or	BAAQMD 8-	P/twice a	Inspection	Continuous	
	320-5.2			gauging wells in closed	5-402.2	year at 4 to	Certification		
				position with cover, seal		8 months			
				or lid ≤ 1.3 cm (1/2 in.)		interval			
POC	BAAQMD 8-5-	N		Slotted sampling or	BAAQMD 8-	P/twice a	Inspection	Continuous	
	320-5.3			gauging wells: Gap	5-402.2	year at 4 to	Certification		
				between well and roof		8 months			
				shall be added to gaps		interval			
				measured ≤ 1.3 cm (1/2)					
				in.)					
POC	BAAQMD 8-5-	N		Emergency roof drain	BAAQMD 8-	P/twice a	Inspection	Continuous	
	320-6			with slotted membrane	5-402	year at 4 to	Certification		
				fabric cover ≥ 90%		8 months			
				opening area		interval			

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5- 321.1	N		No holes, tears, or other openings in the primary seal fabric	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5- 321.2	N		Primary seal metallic shoe or liquid mounted type	BAAQMD 8- 5-402.1	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5- 321.3	Z		Primary seal metallic shoe extends minimum 61 cm (24 in.) for external floating and 18 in. for internal floating roof tank above liquid surface.	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5- 321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in	Additional Informatio
POC	BAAQMD 8-5- 321.3.2	N		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of	BAAQMD 8-5-401	Р/10 ут	Inspection Certification	Compliance" Continuous	
POC	BAAQMD 8-5- 322.1	N		circumference No holes, tears, or other openings	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5- 322.2	N		Secondary seal shall allow insertion up to 3.8 cm (1½ in.) in width	BAAQMD 8- 5-402	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5- 322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8- 5-402	P/10 year	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5- 328.1.1	N		Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	
POC	BAAQMD 8-5- 331.1	Z		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L		N	Certification	Continuous	**************************************
POC	SIP 8-5-303.1	Y		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	SIP 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.1	Y		Gasket cover ≤ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		lnaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Title V Semi-Annual Monitoring Verification Report for Period 11/01/11 through 4/30/12

Type of Limit	Citation of Limit	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional	Information
-		Y/N	Effective		Requirement	Frequency	Туре	during Period:		
and the second of the second o			Date		Citation	(P/C/N)		"Continuous";		
								"Intermittent"; or		
-								"Not in		
								Compliance"		
POC	SIP	Y		Solid sampling or	SIP	P/twice per	Inspection	Continuous		
	8-5-320.4.2			gauging wells in closed	8-5-402.3 &	year at 4 to	Certification			
				position with cover, seal	8-5-404	8 months				
				or 1id \leq 0.32 cm (1/8 in)		interval				
POC	SIP	Y		Solid sampling or	SIP	P/twice per	Inspection	Continuous		
	8-5-320.4.3			gauging wells: Gap	8-5-402.3 &	year at 4 to	Certification			
				between well and roof	8-5-404	8 months				
				shall be added to gaps		interval				
				measured ≤ 1.3 cm (1/2						
				in)						
POC	SIP	Y		Slotted sampling or	SIP	P/twice per	Inspection	Continuous		
	8-5-320.5.2			gauging wells in closed	8-5-402.2 &	year at 4 to	Certification			
				position with cover, seal	8-5-404	8 months				
***************************************				or lid ≤ 1.3 cm (1/2 in)		interval				
POC	SIP	Y		Slotted sampling or	SIP	P/twice per	Inspection	Continuous		
	8-5-320.5.3			gauging wells: Gap	8-5-402.2 &	year at 4 to	Certification			
				between well and roof	8-5-404	8 months				
				shall be added to gaps		interval				
				measured ≤ 1.3 cm (1/2						
				in)						

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Table VII - C Applicable Limits and Compliance Monitoring Requirements

S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
,		Y/N	Effective		Requirement	Frequency	Type	during Period:	
			Date		Citation	(P/C/N)		"Continuous";	
						-		"Intermittent"; or	
								"Not in	
								Compliance"	
POC	SIP	Y		Emergency roof drain	SIP	P/twice per	Inspection	Continuous	
	8-5-320.6			with slotted membrane	8-5-402 &	year at 4 to	Certification		
				fabric cover ≥ 90%	8-5-404	8 months			
				opening area		interval			
POC	SIP	Y		No holes, tears or other	SIP	P/twice per	Inspection	Continuous	
	8-5-321.1			openings in the primary	8-5-402.2 &	year at 4 to	Certification		
				seal fabric	8-5-404	8 months			
						interval			
POC	SIP	Y		Primary seal metallic	SIP	P/10 yr	Inspection	Continuous	
	8-5-321.2			shoe or liquid mounted	8-5-402.1	P/10 yr	Certification		
				type	8-5-404				
POC	SIP	Y		Primary seal metallic	SIP	P/10 yr	Inspection	Continuous	
-	8-5-321.3			shoe extends minimum	8-5-401,	P/10 yr	Certification		
				61 cm (24 in) for	8-5-404				
				external floating and 18					
				in for internal Floating					
				Roof tank above liquid		} 			
				surface					
POC	SIP	Y		Gap between shoe and	SIP	P/10 yr	Inspection	Continuous	
	8-5-321.3.1			tank shell is no greater	8-5-401,	P/10 yr	Certification		
				than 46 cm (18 in)	8-5-404				

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Type of Limit	Citation of Limit	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
		Y/N	Effective		Requirement	Frequency	Type	during Period:	
		-	Date		Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
			ļ				:	"Not in	
								Compliance"	
POC	SIP	Y		For welded tanks, gap	SIP	P/10 yr	Inspection	Continuous	
	8-5-321.3.2			between tank shell and	8-5-401,	P/10 yr	Certification		
				the primary seal < 3.8	8-5- 404				
				cm (1 1/2 in). No					
				continuous gap > 0.32					
				cm ((1/8 in) shall exceed					
				10% of circumference.					
				The cumulative length of					
			f	all seal gaps exceeding					
				1.3 cm (1/2 in) < 10% of					
				circumference and the					
	§ 			cumulative length of all					
				seal gaps exceeding 0.32					
				cm (1/8 in) < 40% of					
				circumference					
POC	SIP	Y		No holes, tears, or other	SIP	P/twice per	Inspection	Continuous	
	8-5-322.1			openings	8-5-402.2 &	year at 4 to	Certification		
					8-5-404	8 months			
						interval			

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Type of Limit	Citation of Limit	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
**************************************		Y/N	Effective		Requirement	Frequency	Type	during Period:	
***************************************			Date		Citation	(P/C/N)		"Continuous";	
***								"Intermittent"; or	
A CONTRACTOR OF THE CONTRACTOR								"Not in	
								Compliance"	
POC	SIP	Y		Secondary seal shall	SIP	P/10 yr	Inspection	Continuous	
***************************************	8-5-322.2		•	allow insertion up to 3.8	8-5-402, &	P/10 yr	Certification		
				cm (1 ½ in) in width	8-5-404				
POC	SIP	Y		Gap between tank shell	SIP	P/10 yr	Inspection	Continuous	
	8-5-322.3			and the secondary seal	8-5-402, &	P/10 yr	Certification		
				shall not exceed 1.3 cm	8-5-404				
				(1/2 in)					
POC	SIP	Y		Tank \geq 75 m ³ , tank	None	N	None	Continuous	
	8-5-328.1.1			cleaning shall have					
				liquid balancing with ≤					
				0.5 psia					
POC	SIP	Y	·	Tank ≥ 75 m³, Tank	SIP	P/A	Source Test	Continuous	
	8-5-328.1.2		:	cleaning 90% control,	8-5-502				
				POC concentration <					
				10,000 ppm					
POC	40 CFR	Y	1/10/2011		40 CFR	P/E, 60	Visual	Continuous	
	63.11087(a)				63.11092(e)	days/1 yr/5	Inspection		
- Constitution of the Cons					(1)	yr/ 10 yrs	Record		
							keeping		

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Type of Limit	Citation of Limit	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
		Y/N	Effective		Requirement	Frequency	Type	during Period:	
			Date		Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in	
								Compliance"	
Certification	BAAQMD			Submit report within 60	BAAQMD		Submittal	Continuous	
	8-5-404			days of inspection or	8-5-404				
				source test					
	BAAQMD	Y						Continuous	
	Regulation 8, Rule								
	5 (amended on								
	10/18/06)								

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Table VII - D

Applicable Limits and Compliance Monitoring Requirements
S8, S9 - STORAGE TANKS – INTERNAL FLOATING ROOF

Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Limit	Limit	Y/N	Effective		Requirement	Frequency	Туре	during Period:	
			Date		Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in	
								Compliance"	
POC	BAAQMD	N		PVV set within 10% of max pressure	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	8-5-303.1			or 25.8 mmHg (0.5 psia)	5-403	at 4 to 8	Certification		
						months			
200						interval			
POC	BAAQMD	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	8-5-320-3.1				5-402.3	at 4 to 8	Certification		
						months			
POC	BAAQMD	N		Inaccessible opening no visible gap	DA A OMEDIO	interval	Υ		
100	8-5-320-3.2	19		inaccessione opening no visible gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8	Inspection Certification	Continuous	
	8-3-320-3.2				3-402.3	months	Certification		
						interval			
POC	BAAQMD	N		Solid sampling or gauging wells in	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	8-5-320-4.2			closed position with cover, seal or lid	5-402.3	at 4 to 8	Certification	Continuous	
				$\leq 0.32 \text{ cm } (1/8 \text{ in.})$	0 /02.5	months	Commeanon		
						interval			
POC	BAAQMD	N		Solid sampling or gauging wells: Gap	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	8-5-320-4.3			between well and roof shall be added	5-402.3	at 4 to 8	Certification		
				to gaps measured ≤ 1.3 cm (1/2 in.)		months			
						interval			

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Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Limit	Limit	Y/N	Effective		Requirement	Frequency	Туре	during Period:	1
			Date		Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in	
								Compliance"	
POC	BAAQMD	N		Slotted sampling or gauging wells:	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	8-5-320-5.3			Gap between well and roof shall be	5-402.2	at 4 to 8	Certification		
				added to gaps measured ≤ 1.3 cm		months			
				(1/2 in.)		interval			
POC	BAAQMD	N		Emergency roof drain with slotted	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	8-5-320-6			membrane fabric cover ≥ 90%	5-402	at 4 to 8	Certification		
				opening area		months			
POC	DAAOMD) i	i	X 1 1	D 1 1 0 1 (D 0	interval			
100	8-5-321.1	N		No holes, tears, or other openings in	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	0-3-321.1			the primary seal fabric	5-402.2	at 4 to 8	Certification		
						months interval			
POC	BAAQMD	N		Primary seal metallic shoe or liquid	BAAQMD 8-	P/10 year	Inspection	Continuous	
	8-5-321.2	, ,		mounted type	5-402.1	1710 year	Certification	Continuous	
POC	BAAQMD	N		Primary seal metallic shoe extends	BAAQMD 8-	P/10 year	Inspection	Continuous	
	8-5-321.3	- '		minimum 61 cm (24 in.) for external	5-401	1770 year	Certification	Continuous	
				floating and 18 in. for internal	3 .01		Commeanon		
				floating roof tank above liquid					
				surface.					
POC	BAAQMD	N		Gap between shoe and tank shell is	BAAQMD 8-	P/10 year	Inspection	Continuous	
	8-5-321.3.1			no greater than 46 cm (18 in.)	5-401		Certification		

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Type of Limit	Citation of Limit	FE Y/N	Future Effective	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Limit	LABRIC	1/11	Date		Requirement Citation	Frequency (P/C/N)	Type	during Period: "Continuous";	
			Date		Citation	(F/C/N)		"Intermittent"; or	
								"Not in	
								Compliance"	
POC	BAAQMD	N		For welded tanks, gap between tank	BAAQMD	P/10 yr	Inspection	Continuous	
	8-5-321.3.2	1,		shell and the primary seal < 3.8 cm	8-5-401	1710 yi	Certification	Continuous	
	0 5 525.2			(1½ in.). No continuous gap >0.32	0 3 101		Certification		
				cm (1/8 in.) shall exceed 10% of					
				circumference and the cumulative					
				length of all seal gaps exceeding 0.32					
				cm (1/8 in.) < 40% of circumference					
POC	BAAQMD	N		No holes, tears, or other openings	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	8-5-322.1				5-402.2	at 4 to 8	Certification		
						months			
POC	B. () ()					interval			
POC	BAAQMD	N		Secondary seal shall allow insertion	BAAQMD 8-	P/10 year	Inspection	Continuous	
POC	8-5-322.2	N		up to 3.8 cm (1½ in.) in width	5-402	D/I o	Certification		
100	BAAQMD 8-5-322.3	14		Gap between tank shell and the secondary seal shall not exceed 1.3	BAAQMD 8-	P/10 year	Inspection	Continuous	
	0-3-322.3			cm (1/2 in.)	5-402		Certification		
POC	BAAQMD	N		Tank ≥ 75 m ³ , Tank cleaning 90%	BAAQMD	P/A	Source Test	Continuous	
	8-5-328.1.1			control, POC concentration < 10,000	8-5-502				
				ppm					
POC	BAAQMD	N		Cleaning agent: initial boiling pt		N	Certification	Continuous	
	8-5-331.1			>302 deg F, TVP <0.5, or VOC					
				content <50 g/L					

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Title V Semi-Annual Monitoring Verification Report for Period 11/01/11 through 4/30/12

Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Limit	Limit	Y/N	Effective		Requirement	Frequency	Туре	during Period:	
			Date		Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in	
								Compliance"	
POC	SIP	Y		PVV set within 10% of max pressure	SIP	P/twice per	Inspection	Continuous	
	8-5-303.1			or 25.8 mmHg (0.5 psia)	8-5-403 &	year at 4 to 8	Certification		
					8-5-404	months			
						interval			
POC	SIP	Y		Gasket cover ≤ 0.32 cm (1/8 in) gap	SIP	P/twice per	Inspection	Continuous	
	8-320.3.1				8-5-402.3 &	year at 4 to 8	Certification		
					8-5-404	months			
						interval			
POC	SIP	Y		Inaccessible opening no visible gap	SIP	P/twice per	Inspection	Continuous	
	8-320.3.2				8-5-402.3 &	year at 4 to 8	Certification		
					8-5-404	months			
						interval			
POC	SIP	Y		Solid sampling or gauging wells in	SIP	P/twice per	Inspection	Continuous	
	8-5-320.4.2			closed position with cover, seal or lid	8-5-402.3 &	year at 4 to 8	Certification		
				\leq 0.32 cm (1/8 in)	8-5-404	months			
						interval			
POC	SIP	Y		Solid sampling or gauging wells: Gap	SIP	P/twice per	Inspection	Continuous	
	8-5-320.4.3			between well and roof shall be added	8-5-402.3 &	year at 4 to 8	Certification		
				to gaps measured ≤ 1.3 cm (1/2 in)	8-5-404	months			
						interval			

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Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Limit	Limit	Y/N	Effective		Requirement	Frequency	Туре	during Period:	
			Date		Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in	
								Compliance"	
POC	SIP	Y		Slotted sampling or gauging wells in	SIP	P/twice per	Inspection	Continuous	
4	8-5-320.5.2			closed position with cover, seal or lid	8-5-402.2 &	year at 4 to 8	Certification		
				≤ 1.3 cm (1/2 in)	8-5-404	months			
						interval			
POC	SIP	Y		Slotted sampling or gauging wells:	SIP	P/twice per	Inspection	Continuous	
	8-5-320.5.3			Gap between well and roof shall be	8-5-402.2 &	year at 4 to 8	Certification		
				added to gaps measured ≤ 1.3 cm	8-5-404	months			
				(1/2 in)		interval			
POC	SIP	Y		Emergency roof drain with slotted	SIP	P/twice per	Inspection	Continuous	
	8-5-320.6			membrane fabric cover ≥ 90%	8-5-402 &	year at 4 to 8	Certification		
				opening area	8-5-404	months			
						interval			
POC	SIP	Y		No holes, tears or other openings in	SIP	P/twice per	Inspection	Continuous	
	8-5-321.1			the primary seal fabric	8-5-402.2 &	year at 4 to 8	Certification		
					8-5-404	months			
						interval			
POC	SIP	Y		Primary seal metallic shoe or liquid	SIP	P/10 yr	Inspection	Continuous	
	8-5-321.2			mounted type	8-5-402.1	P/10 yr	Certification		
					8-5-404				

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Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Limit	Limit	Y/N	Effective Date		Requirement Citation	Frequency (P/C/N)	Туре	during Period: "Continuous";	
			Date		Citation	(FICIN)		"Intermittent"; or	
								"Not in	
								Compliance"	
POC	SIP	Y		Primary seal metallic shoe extends	SIP	P/10 yr	Inspection	Continuous	
	8-5-321.3			minimum 61 cm (24 in) for external	8-5-401,	P/10 yr	Certification		
				floating and 18 in for internal	8-5-404				
				Floating Roof tank above liquid					
				surface					
POC	SIP	Y		Gap between shoe and tank shell is	SIP	P/10 yr	Inspection	Continuous	
	8-5-321.3.1			no greater than 46 cm (18 in)	8-5-401,	P/10 yr	Certification		
					8-5-404				
POC	SIP	Y		For welded tanks, gap between tank	SIP	P/10 yr	Inspection	Continuous	
	8-5-321.3.2			shell and the primary seal < 3.8 cm (1	8-5-401,	P/10 yr	Certification		
				1/2 in). No continuous gap > 0.32	8-5- 404				
				cm ((1/8 in) shall exceed 10% of					
				circumference. The cumulative					
				length of all seal gaps exceeding 1.3					
				cm (1/2 in) < 10% of circumference					
				and the cumulative length of all seal					
				gaps exceeding 0.32 cm (1/8 in) <					
				40% of circumference					

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Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Limit	Limit	Y/N	Effective		Requirement	Frequency	Type	during Period:	
			Date		Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in	
								Compliance"	
POC	SIP	Y		No holes, tears, or other openings	SIP	P/twice per	Inspection	Continuous	
	8-5-322.1				8-5-402.2 &	year at 4 to 8	Certification		
					8-5-404	months			
						interval			
POC	SIP	Y		Secondary seal shall allow insertion	SIP	P/10 yr	Inspection	Continuous	
	8-5-322.2			up to 3.8 cm (1 ½ in) in width	8-5-402, &	P/10 yr	Certification		
					8-5-404				
POC	SIP	Y		Gap between tank shell and the	SIP	P/10 yr	Inspection	Continuous	
	8-5-322.3		•	secondary seal shall not exceed 1.3	8-5-402, &	P/10 yr	Certification		
				cm (1/2 in)	8-5-404				
POC	SIP	Y		Tank \geq 75 m ³ , tank cleaning shall	None	N	None	Continuous	
	8-5-328.1.1			have liquid balancing with ≤ 0.5 psia					
POC	SIP	Y		Tank ≥ 75 m ³ , Tank cleaning 90%	SIP	P/A	Source Test	Continuous	
	8-5-328.1.2			control, POC concentration < 10,000	8-5-502				
				ppm					
POC	40 CFR	Y	1/10/2011		40 CFR	P/E, 60 days/1	Visual	Continuous	
	63.11087(a)				63.11092(e)	yr/ 5 yr/ 10 yrs	Inspection		
					(1)		Record		
							keeping		

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S8, S9 - STORAGE T	ANKS — I	INTERNAL	FLOATING	G ROOF

Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Limit	Limit	Y/N	Effective		Requirement	Frequency	Туре	during Period:	
			Date		Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in	
						·		Compliance"	
Total	BAAQMD	Y		1,400 MM gallons/yr of gasoline and	BAAQMD	P/Daily	Record	Continuous	
Material	Condition			352 MM gallons/yr of Jet/Kerosene	Condition		Keeping		
throughput	#13143,				#13143,				
limit	part 9				part 11				
Temperature	BAAQMD	Y		1200 degree Fahrenheit	BAAQMD	С	Record	Continuous	
	Condition				Condition		Keeping		
	#13143,				#13143,				
	part 3				part 4, 5, 6				
Destruction	BAAQMD	Y		99.8%	BAAQMD	P/Annual	Source Test,	Continuous	
Efficiency	Condition				Condition		Record		
	#13143,				#13143, part 7		Keeping		
	part 2								
Certification	BAAQMD	Y		Submit report within 60 days of	BAAQMD		Submittal	Continuous	
	8-5-404			inspection or source test	8-5-404				
	BAAQMD	Y						Continuous	
	Regulation								
	8, Rule 5								
	(amended on								
	10/18/06)								

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8- 5-403	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	Z		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - E

Applicable Limits and Compliance Monitoring Requirements

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance Status during Period:	Additional Information
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in	
								Compliance"	
POC	BAAQMD 8-5-320-5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-6	N		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8- 5-402	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.1	N		No holes, tears, or other openings in the primary seal fabric	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.2	N		Primary seal metallic shoe or liquid mounted type	BAAQMD 8- 5-402.1	P/10 year	Inspection Certification	Continuous	***************************************
POC	BAAQMD 8-5-321.3	N		Primary seal metallic shoe extends minimum 61 cm (24 in.) for external floating and 18 in. for internal floating roof tank above liquid surface.	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	

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Title V Semi-Annual Monitoring Verification Report for Period 11/01/11 through 4/30/12

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-321.3.2	N		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-401	P/10 yr	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.2	N		Secondary seal shall allow insertion up to 3.8 cm (1½ in.) in width	BAAQMD 8- 5-402	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8- 5-402	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-328.1.1	N		Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	
POC	8-5-331.I	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L		N	Certification	Continuous	

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Table VII - E

Applicable Limits and Compliance Monitoring Requirements

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or	Additional Information
								"Not in Compliance"	
POC	S1P 8-5-303.1	Υ		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	S1P 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.1	Y		Gasket cover ≤ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
РОС	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - E

Applicable Limits and Compliance Monitoring Requirements

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-320.5.2	Y		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.3	Y		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.6	Y		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	SIP 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321.1	Y		No holes, tears or other openings in the primary seal fabric	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321.2	Y		Primary seal metallic shoe or liquid mounted type	SIP 8-5-402.1 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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Table VII - E

Applicable Limits and Compliance Monitoring Requirements

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	\$IP 8-5-321.3	Y		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.1	Y		Gap between shoe and tank shell is no greater than 46 cm (18 in)	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.2	Y		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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Table VII - E

Applicable Limits and Compliance Monitoring Requirements

S10 - STORAGE	 	FLOATING ROOF

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance Status during Period:	Additional Information
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in Compliance"	
POC	SIP	Y		No holes, tears, or other openings	SIP	P/twice per	Inspection	Continuous	
100	8-5-322.1	1		ro notes, tears, or other openings	8-5-402.2 &	year at 4 to 8	Certification	Continuous	
	0.3.322.1				8-5-404	months	Certification		
					0 3 101	interval			
POC	SIP	Y		Secondary seal shall allow insertion	SIP	P/10 yr	Inspection	Continuous	
	8-5-322.2			up to 3.8 cm (1 ½ in) in width	8-5-402, &	P/10 yr	Certification		
				·	8-5-404	-			
POC	SIP	Y		Gap between tank shell and the	SIP	P/10 yr	Inspection	Continuous	
	8-5-322.3		:	secondary seal shall not exceed 1.3	8-5-402, &	P/10 yr	Certification		
				cm (1/2 in)	8-5-404				
POC	SIP	Y		Tank ≥ 75 m³, tank cleaning shall	None	N	None	Continuous	
	8-5-328.1.1			have liquid balancing with ≤ 0.5 psia					
POC	SIP	Y		Tank ≥ 75 m ³ , Tank cleaning 90%	SIP	P/A	Source Test	Continuous	
	8-5-328.1.2			control, POC concentration < 10,000	8-5-502				
				ppm					
POC	40 CFR	Y	1/10/2011		40 CFR	P/E, 60 days/1	Visual	Continuous	
	63.11087(a)				63.11092(e)	yr/ 5 yr/ 10 yrs	Inspection		
					(1)		Record		
							keeping		

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Table VII - E

Applicable Limits and Compliance Monitoring Requirements

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
Total Material throughput limit	BAAQMD Condition #13143, part 10	Y		504,000,000 galions/yr	BAAQMD Condition #13143, part	P/Daily	Record Keeping	Continuous	
Temperature	BAAQMD Condition #13143, part 3	Y		1200 degree Fahrenheit	BAAQMD Condition #13143, part 4, 5, 6	С	Record Keeping	Continuous	
Destruction Efficiency	BAAQMD Condition #13143, part 2	Y		99.8%	BAAQMD Condition #13143, part 7	P/Annual	Source Test, Record Keeping	Continuous	
Certification	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

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			Future		Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Type of	Citation of	FE	Effective		Requirement	Frequency	Туре	during Period:	
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in	
								Compliance"	
POC	BAAQMD	N		PVV set within 10% of	BAAQMD 8-	P/twice a year	Inspection	Continuous	
-	8-5-303.1			max pressure or 25.8	5-403	at 4 to 8	Certification		
				mmHg (0.5 psia)		months			
						interval			
POC	BAAQMD	N		Gasket cover ≤ 0.32 cm	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	8-5-320-3.1			(1/8 in.) gap	5-402.3	at 4 to 8	Certification		
						months			
						interval			***************************************
POC	BAAQMD	N		Inaccessible opening no	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	8-5-320-3.2			visible gap	5-402.3	at 4 to 8	Certification		
						months			
200						interval			
POC	BAAQMD	N		Solid sampling or	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	8-5-320-4.2			gauging wells in closed	5-402.3	at 4 to 8	Certification		
				position with cover, seal		months			
POC	7			or lid ≤ 0.32 cm (1/8 in.)		interval			
PUC	BAAQMD	N		Solid sampling or	BAAQMD 8-	P/twice a year	Inspection	Continuous	
	8-5-320-4.3			gauging wells: Gap	5-402.3	at 4 to 8	Certification		
				between well and roof		months			
ļ				shall be added to gaps		interval			
				measured ≤ 1.3 cm (1/2					
	<u> </u>		L	in.)			<u> </u>		

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-320-5.3	Ŋ		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-6	Z		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8- 5-402	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.1	N		No holes, tears, or other openings in the primary seal fabric	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.2	N		Primary seal metallic shoe or liquid mounted type	BAAQMD 8- 5-402.1	P/10 year	Inspection Certification	Continuous	

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Table VII - F Applicable Limits and Compliance Monitoring Requirements

			Future		Monitoring	Monitoring	Monitoring	Compliance Status	Additional Information
Type of	Citation of	FE	Effective		Requirement	Frequency	Туре	during Period:	
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)		"Continuous";	
				A CANADA				"Intermittent"; or	
								"Not in	
								Compliance"	
POC	BAAQMD	N		Primary seal metallic	BAAQMD 8-	P/10 year	Inspection	Continuous	
	8-5-321.3			shoe extends minimum	5-401		Certification		
				61 cm (24 in.) for					
				external floating and 18					
				in. for internal floating					
				roof tank above liquid					
				surface.		······			
POC	BAAQMD	N		Gap between shoe and	BAAQMD 8-	P/10 year	Inspection	Continuous	
	8-5-321.3.1			tank shell is no greater	5-401		Certification		
				than 46 cm (18 in.)		A			
POC	BAAQMD	N		For welded tanks, gap	BAAQMD	P/10 yr	Inspection	Continuous	
	8-5-321.3.2			between tank shell and	8-5-401		Certification		
***************************************				the primary seal < 3.8					
***************************************				cm (1½ in.). No					
				continuous gap >0.32 cm					
				(1/8 in.) shall exceed					
				10% of circumference					
				and the cumulative					
				length of all seal gaps					
				exceeding 0.32 cm (1/8					
				in.) < 40% of					
L	L			circumference					

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Table VII - F Applicable Limits and Compliance Monitoring Requirements

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.2	N		Secondary seal shall allow insertion up to 3.8 cm (1½ in.) in width	BAAQMD 8- 5-402	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8- 5-402	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-328.1.1	N		Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	
POC	BAAQMD 8-5-331.1	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L		N	Certification	Continuous	

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Table VII - F Applicable Limits and Compliance Monitoring Requirements

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-303.1	Y		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	SIP 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.1	Y		Gasket cover ≤ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		lnaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.2	Y		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.3	Y		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.6	Y		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	SIP 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limít	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-321.1	Y		No holes, tears or other openings in the primary seal fabric	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321,2	Y		Primary seal metallic shoe or liquid mounted type	SIP 8-5-402.1 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3	Y		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.1	Y		Gap between shoe and tank shell is no greater than 46 cm (18 in)	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP	Y		For welded tanks, gap	SIP	P/10 yr	Inspection	Continuous	
	8-5-321.3.2			between tank shell and	8-5-401,	P/10 yr	Certification	***************************************	
				the primary seal < 3.8	8-5- 404				
				cm (1 1/2 in). No					
				continuous gap > 0.32					
77				cm ((1/8 in) shall exceed					
				10% of circumference.					
				The cumulative length of					
				all seal gaps exceeding					
			<u> </u>	1.3 cm (1/2 in) < 10% of					
	***************************************			circumference and the					
				cumulative length of all					
				seal gaps exceeding 0.32					
				cm (1/8 in) < 40% of					
				circumference					
POC	SIP	Y		No holes, tears, or other	SIP	P/twice per	Inspection	Continuous	
	8-5-322.1			openings	8-5-402.2 &	year at 4 to 8	Certification		
					8-5-404	months			
<u> </u>						interval	***************************************		

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Table VII - F Applicable Limits and Compliance Monitoring Requirements

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance Status during Period:	Additional Information
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)		"Continuous";	
								"Intermittent"; or	
								"Not in	
								Compliance"	~~~~~
POC	SIP	Y		Secondary seal shall	SIP	Р/10 ут	Inspection	Continuous	
	8-5-322.2			allow insertion up to 3.8	8-5-402, &	P/10 yr	Certification		
				cm (1 ½ in) in width	8-5-404				
POC	SIP	Y		Gap between tank shell	SIP	P/10 yr	Inspection	Continuous	
	8-5-322.3			and the secondary seal	8-5-402, &	P/10 yr	Certification		
				shall not exceed 1.3 cm	8-5-404				
				(1/2 in)					
POC	SIP	Y		Tank \geq 75 m ³ , tank	None	N	None	Continuous	
	8-5-328.1.1			cleaning shall have					
				liquid balancing with ≤					
				0.5 psia					
POC	SIP	Y		Tank ≥ 75 m³, Tank	SIP	P/A	Source Test	Continuous	
	8-5-328.1.2			cleaning 90% control,	8-5-502				
				POC concentration <					
				10,000 ppm					
POC	40 CFR	Y	1/10/2011		40 CFR	P/E, 60 days/1	Visual	Continuous	
	63.11087(a)				63.11092(e)	yr/ 5 yr/ 10 yrs	Inspection		
					(1)		Record		
							keeping		

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" Continuous	Additional Information
Total Material throughput limit	BAAQMD Condition #13143, part 9	Y		1,400 MM gallons/yr of gasoline and 352 MM gallons/yr of Jet/Kerosene	BAAQMD Condition #13143, part	P/Daily	Record Keeping	Continuous	
Temperature	BAAQMD Condition #13143, part 3	Y		1200 degree Fahrenheit	BAAQMD Condition #13143, part 4, 5, 6	C	Record Keeping	Continuous	
Destruction Efficiency	BAAQMD Condition #13143, part 2	Y		99.8%	BAAQMD Condition #13143, part 7	P/Annual	Source Test, Record Keeping	Continuous	
Certification	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

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Table VII - G Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 - STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
Floating Roof	40 CFR 60.112b (a)(1)	Y			40 CFR 60.115b(a)(1)	P/E	Initial Report	Continuous	
	40 CFR 60.113b (a)(1)				40 CFR 60.115b(a)(2)	P/E	Visual Inspection, Record keeping	Continuous	
Primary Seal Inspection	BAAQMD 8-5-321	Y			BAAQMD 8-5-401.2	P/10 yr	Measurement	Continuous	
Primary Seal Inspection	40 CFR 60.113b (a)(2)	Y			40 CFR 60.115b(a)(3)	P/12 month	Visual Inspection, Record keeping and reporting	Continuous	
Liquid Stored		Y		>0.5 psia	40 CFR 60.116b(c)	P/D	Record keeping	Continuous	
True vapor pressure		Y			40 CFR 60.116b(c)	P/D	Record keeping	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
True vapor pressure		Y		>0.74 psia	40 CFR 60.116b(d)	P/D	Notify	Continuous	
Notification	BAAQMD 8-5-111 and 8-5-305.5	N		Floating roof rest on the liquid surface and Notify the District 3-day prior to remove tank from service			Notify	Continuous	
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8- 5-403	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
РОС	BAAQMD 8-5-305	N		Floating roof requirements	BAAQMD 8- 5-401	P/twice a year at 4 to 8 months interval	Inspection Certification	Intermittent	Time window for seal inspection exceeded. See attached report.
POC	BAAQMD 8-5-305.5	N		Leak free roof	BAAQMD 8- 5-402	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	Potential Leak was suspected on CC-18. Was determined not to be a leak. See attached report.

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-320-3.1	Ν		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	N		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-320-5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-6	N		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8- 5-402	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.1	N		No holes, tears, or other openings in the primary seal fabric	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.2	N		Primary seal metallic shoe or liquid mounted type	BAAQMD 8- 5-402.1	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3	N		Primary seal metallic shoe extends minimum 61 cm (24 in.) for external floating and 18 in. for internal floating roof tank above liquid surface.	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
РОС	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.2	N		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-401	P/10 yr	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.2	N		Secondary seal shall allow insertion up to 3.8 cm (1½ in.) in width	BAAQMD 8- 5-402	P/10 year	Inspection Certification	Continuous	

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Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance Status during	Additional Information
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре	Period:	·
								"Continuous"; "Intermittent"; or	
								"Not in	
								Compliance"	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not	BAAQMD 8- 5-402	P/10 year	Inspection	Continuous	
	8-3-322.3			exceed 1.3 cm (1/2 in.)	3-402		Certification		
Tank Fitting	BAAQMD	N		No visible gap on manway	BAAQMD	Twice/yr	Measurement	Continuous	
Inspection	8-5-322.3.2			or view port	8-5-402.3				
POC	BAAQMD	N		Tank ≥ 75 m³, Tank	BAAQMD	P/A	Source Test	Continuous	
	8-5-328.1.1			cleaning 90% control, POC	8-5-502				
				concentration < 10,000 ppm					
POC	BAAQMD	N		Cleaning agent: initial		N	Certification	Continuous	
	8-5-331.1			boiling pt >302 deg F, TVP	·				
				<0.5, or VOC content <50					
				g/L					
POC	SIP	Y		PVV set within 10% of max	SIP	P/twice per	Inspection	Continuous	
	8-5-303.1			pressure or 25.8 mmHg (0.5	8-5-403 &	year at 4 to 8	Certification		
				psia)	8-5-404	months			
						interval			

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Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 - STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	S1P 8-320.3.1	Y		Gasket cover ≤ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-320.5.2	Y		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.3	Y		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.6	Y		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	SIP 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321.1	Y		No holes, tears or other openings in the primary seal fabric	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 - STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-321.2	Y		Primary seal metallic shoe or liquid mounted type	SIP 8-5-402.1 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3	Y		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.1	Y		Gap between shoe and tank shell is no greater than 46 cm (18 in)	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-321.3.2	Y		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference		P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.1	Y		No holes, tears, or other openings	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - G

Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 - STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-328.1.1	Y		Tank $\geq 75 \text{ m}^3$, tank cleaning shall have liquid balancing with $\leq 0.5 \text{ psia}$	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y	1/10/2011		40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	
Leak	BAAQMD 8-18-301	Y					Record Keeping	Continuous	***************************************

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Table VII - G

Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
Total Material throughput limit	BAAQMD Condition #13143, part 9	Y		1,400 MM gallons/yr of gasoline and 352 MM gallons/yr of Jet/Kerosene (for S12)	BAAQMD Condition #13143, part	P/Daily	Record Keeping	Continuous	
Temperature	BAAQMD Condition #13143, part 3	Y		1200 degrees Fahrenheit	BAAQMD Condition #13143, part 4, 5, 6	С	Record Keeping	Continuous	
Destruction Efficiency	BAAQMD Condition #13143, part 2	Y		99.8%	BAAQMD Condition #13143, part 7	P/Annual	Source Test, Record Keeping	Continuous	
Certification	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8- 5-403	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	8-5-320- 3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320- 3.2	Ν		Inaccessible opening no visible gap	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320- 4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320- 4.3	N		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.3	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-320- 5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-6	N		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8- 5-402	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.1	Ν		No holes, tears, or other openings in the primary seal fabric	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.2	N		Primary seal metallic shoe or liquid mounted type	BAAQMD 8- 5-402.1	P/10 year	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-321.3	N		Primary seal metallic shoe extends minimum 61 cm (24 in.) for external floating and 18 in. for internal floating roof tank above liquid surface.	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8- 5-401	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.2	N		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-401	P/10 yr	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8- 5-402.2	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.2	N		Secondary seal shall allow insertion up to 3.8 cm (1½ in.) in width	BAAQMD 8- 5-402	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8- 5-402	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-328.1.1	N		Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	
POC	BAAQMD 8-5-331.1	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L		N	Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-303.1	Y		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	S1P 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.1	Y		Gasket cover ≤ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-320.5.2	Y .		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.3	Υ		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
РОС	SIP 8-5-320.6	Y		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	SIP 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321.1	Y		No holes, tears or other openings in the primary seal fabric	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321.2	Y		Primary seal metallic shoe or liquid mounted type	SIP 8-5-402.1 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-321.3	Y		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.1	Y		Gap between shoe and tank shell is no greater than 46 cm (18 in)]	P/10 yr P/10 yr	Inspection Certification	Continuous	

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Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance Status during Period:	Additional Information
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре	"Continuous";	
								"Intermittent"; or "Not in	
								Compliance"	
POC	SIP	Y		For welded tanks, gap	SIP	P/10 yr	Inspection	Continuous	······································
	8-5-321.3.2			between tank shell and	8-5-401,	P/10 yr	Certification		
***************************************				the primary seal < 3.8	8-5- 404	-			
-				cm (1 1/2 in). No					
***************************************				continuous gap > 0.32					
				cm ((1/8 in) shall					
				exceed 10% of					
				circumference. The					
				cumulative length of					
				all seal gaps exceeding					
1				1.3 cm (1/2 in) < 10%					
				of circumference and					
				the cumulative length					
				of all seal gaps					
				exceeding 0.32 cm					
				(1/8 in) < 40% of					
				circumference					
POC	SIP	Y		No holes, tears, or	SIP	P/twice per year	Inspection	Continuous	
	8-5-322.1			other openings	8-5-402.2 &	at 4 to 8 months	Certification		
					8-5-404	interval			

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
РОС	SIP 8-5-328.1.1	Y		Tank ≥ 75 m ³ , tank cleaning shall have liquid balancing with ≤ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y	1/10/2011		40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
Certification	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

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Table VII – I Applicable Limits and Compliance Monitoring Requirements S27 - OIL - WATER SEPARATOR

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional I	nformation
Roof seals, other openings	BAAQMD 8-8-301.1	N		Gap<0.125 inch	BAAQMD 8-8-301.1	P/Initially and 6 months	Visual inspection	Continuous		
Roof seals, other openings	SIP 8-8-301.1	Y		Gap<0.125 inch	SIP 8-8-301.1	P/Initially and 6 months	Visual inspection	Continuous		
POC	BAAQMD Condition #3590, part 1	Y		<500 ppm (as methane)	BAAQMD Condition #3590, part 1	P/6 months	Portable Hydrocarbon Detector	Continuous		
Processing Rate	BAAQMD Condition #3590, Part 2	Y		5 gpm	BAAQMD Condition #3590, part 2	P/daily	Measurement	Continuous		

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Table VII - J
Applicable Limits and Compliance Monitoring Requirements
S28 - ADDITIVE STORAGE TANK - FIXED ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
Liquid stored		N		>0.5 psia	BAAQMD 8-5-501	P/Monthly	Record keeping	Continuous	
Liquid stored		Y		>0.5 psia	SIP 8-5-501	P/Monthly	Record keeping	Continuous	

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Table VII - K
Applicable Limits and Compliance Monitoring Requirements
S31, Emergency Diesel-Engine Generator

	·	·	T		igency Dieser-Engine Generator					
Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance Status during	Additional Information	
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type	Period:		
								"Continuous";		
								"Intermittent";		
								or "Not in		
			***************************************					Compliance"		
Opacity	BAAQMD 6-1-303.1	N		Ringelmann 2.0 for no more than 3 minutes in any hour		N		Continuous		
FP	BAAQMD 6-1-310	N		0.15 gr/dscf		N		Continuous		
Opacity	SIP 6-303.1	Y		Ringelmann 2.0 for no more than 3 minutes in any hour		N		Continuous		
FP	SIP 6-1-310	Y		0.15 gr/dscf		N		Continuous		
SO ₂	BAAQMD 9-1-301	Y		Property Line Ground Level Limits: < 0.5 ppm for 3 minutes and < 0.25 ppm for 60 min. and <0.05 ppm for 24 hours	None	N	N/A	Continuous		
	BAAQMD 9-1-304	Y		0.05% wt sulfur in liquid fuel		P/E	Fuel certification recordkeeping	Continuous		
Hours of	BAAQMD	N		Unlimited hours for	BAAQMD	P/monthly	Record Keeping	Continuous		
Operation	9-8-330.1			emergencies	9-8-530.2	-				
	BAAQMD	N		100 hours per year for	BAAQMD	P/monthly	Record Keeping	Continuous		
	9-8-330.2			reliability-related activities	9-8-530					

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Table VII - K Applicable Limits and Compliance Monitoring Requirements S31, Emergency Diesel-Engine Generator

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
	BAAQMD 9-8-330.3	N	1/1/2012	50 hours per year for reliability-related activities	BAAQMD 9-8-530	P/monthly	Record Keeping	Continuous	
	CCR, Title 17, Section 93115. 6(b)(3)(A) (1)(a)	N		20 hours/yr for maintenance and testing	CCR, Title 17, Section 93115.10(e) (1)	С	Totalizing Counter	Continuous	
	CCR, Title17, Section93115. 6(b)(3)(A) (1)(a)	Z		20 hours/yr for maintenance and testing	CCR, Title 17, Section 93115.10(g)	М	Record Keeping	Continuous	
	BAAQMD Condition #22820, part1	N		20 hours/yr for maintenance and testing	BAAQMD Condition #22820, part 3	С	Totalizing Counter	Continuous	
	BAAQMD Cond.# 22820, part1	Y		20 hours per year for reliability-related activities	BAAQMD Cond.# 22820, part I	P/monthly	Record Keeping	Continuous	

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Table VII - L

Applicable Limits and Compliance Monitoring Requirements
S40, Pipeline Surge System Consisting of 5 Surge Vessels

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
Switchover of storage tanks	BAAQMD Condition #15574, part	Y		30/annual average day; 45 maximum/any single day; 10950/consecutive 365 day period	BAAQMD Condition #15574, part 4	P/Daily, consecutive 365 day period	Recordkeeping	Continuous	
Vapor pressure of material pumped	BAAQMD Condition #15574, part 3	Y		<11.0 psia	BAAQMD Condition #15574, part 3	P/each material	Recordkeeping	Continuous	

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Table VII - M
Applicable Limits and Compliance Monitoring Requirements
S42 - AIR STRIPPER

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or	Additional Information
Destruction efficiency	BAAQMD 8-47-301	N		90% by weight	BAAQMD 8-47-501.2	P/Monthly	Gas sampling and analysis, Record keeping	"Not in Compliance" Continuous	
Destruction efficiency	SIP 8-47- 301	Y		90% by weight	SIP 8-47-501.2	P/Monthly	Gas sampling and analysis, Record keeping	Continuous	
Flow rate	BAAQMD Condition #17450, part 1	Y		600 scfm	BAAQMD Condition #17450, part 7(a)	P/Monthly	Gas sampling and analysis, Record keeping	Continuous	
Emission rate	BAAQMD Condition #17450, part 2	Y		POC:549 lb/yr, Benzene: 6 lb/yr	BAAQMD Condition #17450, part 7	P/Monthly	Gas sampling and analysis, Record keeping	Continuous	- 574 MMA
Temperature	BAAQMD Condition #17450, part 3	Y		500 degree F	BAAQMD Condition #17450, part 4, 5, 6	С	Record keeping	Continuous	

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Table VII - N Applicable Limits and Compliance Monitoring Requirements S47, S48 – OIL-WATER SEPARATORS

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
Roof seals, Other Openings	BAAQMD 8-8-301.1	N		Gap < 0.125 in	BAAQMD 8-8-301.1	P/Initially and 6 months	Visual Inspection	Continuous	1,677
Roof seals, Other Openings	SIP 8-8-301.1	Y		Gap < 0.125 in	SIP 8-8-301.1	P/Initially and 6 months	Visual Inspection	Continuous	

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Table VII - O Applicable Limits and Compliance Monitoring Requirements \$1000 - SUMP TANK D-3, STOCKTON LINE \$1002 - SUMP TANK D-10, SACRAMENTO LINE

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	40 CFR 63.11087 (a)	Y	1/10/2011		40 CFR 63.11092(e)(1)	P/E 1 or 5 or 10 yrs	Visual Inspection, Recordkeeping	Continuous	
Material throughput	BAAQMD Condition #15859, part	Y		750,000 gallons/yr	BAAQMD Condition #15859, part 2	P/D	Record keeping	Continuous	

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Table VII - P
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
РОС	BAAQMD 8-18-301	Y	***************************************	General equipment leak ≤ 100 ppm	BAAQMD 8-18-401.2	P/Q	Inspection	Continuous	
	BAAQMD 8-18-302	N		Valve leak ≤ 100 ppm	BAAQMD 8-18-401.2	P/Q	Inspection	Continuous	
	BAAQMD 8-18-303	N		Pump and compressor leak ≤ 500 ppm	BAAQMD 8-18-401.2	P/Q	Inspection	Continuous	***************************************
	BAAQMD 8-18-304	N		Connection leak ≤ 100 ppm	BAAQMD 8-18-401.2e	P/Q	Inspection	Continuous	
	BAAQMD 8-18-305	Y		Pressure relief valve leak ≤ 500 ppm	BAAQMD 8-18-401.2	P/Q	Inspection	Continuous	
	BAAQMD 8-18-306.1	N		Valve, pressure relief, pump or compressor must be repaired within 5 years or at the next scheduled turnaround	None	N		Continuous	
POC	BAAQMD 8-18-306.2	N		Awaiting repair Valves ≤ 0.5% Pressure Relief ≤ 1% Pump and Connector ≤ 1%	BAAQMD 8-18-401.5	P/24 hours	Inspection	Continuous	
POC	SIP 8-18-302	Y		Valve leak ≤ 100 ppm	SIP 8-18-401.2	P/Q	Inspection	Continuous	
	SIP 8-18-303	Y		Pump and compressor leak ≤ 500 ppm	SIP 8-18-401.2	P/Q	Inspection	Continuous	· · · · · · · · · · · · · · · · · · ·

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Table VII - P Applicable Limits and Compliance Monitoring Requirements COMPONENTS

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
	SIP 8-18-304	Y		Connection leak ≤ 100 ppm	SIP 8-18-401.2	P/Q	Inspection	Continuous	
	SIP 8-18-305	Y		Pressure relief valve leak ≤ 500 ppm	SIP 8-18-401.2	P/Q	Inspection	Continuous	***************************************
	SIP 8-18-306.1	Y		Valve, pressure relief, pump or compressor must be repaired within 5 years or at the next scheduled turnaround	None	N		Continuous	
POC	SIP 8-18-306.2	Y		Awaiting repair Valves ≤ 0.5% Pressure Relief ≤ 1% Pump and Connector ≤ 1%	SIP 8-18-401.5	P/24 hours	Inspection	Continuous	
	SIP 8-18-306.3.2	Y		Mass emissions & non-repairable equipment allowed Valve ≤ 0.1 lb/day & $\leq 1.0\%$ Pressure Relief ≤ 0.2 lb/day & $\leq 5\%$ Pump and Connector ≤ 0.2 lb/day & $\leq 5\%$	SIP 8-18-401.2	P/D	Inspection	Continuous	
POC	SIP 8-18-306.3.3	Υ		Total valve, pressure relief, pump or compressor leaks ≥ 15 lb/day, they must be repaired within 7 days	None	N		Continuous	
	SIP 8-25-302	Y		Pump leak ≤ 500 ppm	SIP 8-25-401.2 & 8-25-403	P/Q P/D	Measure leaks Visual Inspection	Continuous	

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Table VII - P Applicable Limits and Compliance Monitoring Requirements COMPONENTS

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-25-303	Y		Compressor leak ≤ 500 ppm	SIP 8-25-401.2 & 8-25-403	P/Q P/D	Measure leaks Visual Inspection	Continuous	
	SIP 8-25-304.1	Y		Pump or compressor repaired within 5 years or next scheduled turnaround	SIP 8-25-401.1 & 8-25-402	P/7 days	Measure leaks Inspection Plan	Continuous	VI
	SIP 8-25-304.2	Y		Awaiting repaired valves < 1.0%	SIP 8-25-401.1 & 8-25-402	P/7 days	Measure leaks Inspection Plan	Continuous	
POC	SIP 8-25-305	Y		New or replaced pump and compressor leak ≤ 500 ppm for 4 consecutive quarters	SIP 8-25-401.2 & 8-25-403	P/Q P/D	Measure leaks Visual Inspection	Continuous	
	SIP 8-25-306	Y		Repeat pump, compressor leak must meet SIP BAAQMD 8-25-304 & 8-25-305	SIP 8-25-401.2 & 8-25-403	P/Q P/D	Measure leaks Visual Inspection	Continuous	
POC	40 CFR 63.11089	Y	1/10/2011	Liquid/Vapor	40 CFR 63.11089	P/M	Inspection Recordkeeping		