

# Bay Area Air Quality Management District

939 Ellis Street  
San Francisco, CA 94109  
(415) 771-6000

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**ProposedFinal**

## MAJOR FACILITY REVIEW PERMIT

Issued To:

**Pacific Atlantic Plains Products Terminals, LLC**  
**Facility #A7034**

**Facility Address:**

2801 Waterfront Road  
Martinez, CA 94553

**Mailing Address:**

2801 Waterfront Road  
Martinez, CA 94553

**Responsible Official**

Troy E. Valenzuela  
Vice President, Environmental, Health & Safety  
(713) 646-4614

**Facility Contact**

Jeff Carlton~~Walter Eekhoff~~  
Terminal Manager  
(925) 372-5219~~228-3227~~

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**Type of Facility:** Marine Terminal

**Primary SIC:** 4226

**Product:** Receiving, Storing and Shipping  
of Petroleum products

BAAQMD Permit Division Contact:

Arthur Valla~~Xuna Cai~~

**ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT**

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Jack P. Broadbent, Executive Officer/Air Pollution Control Officer

Date

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## I. STANDARD CONDITIONS

### A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations:

BAAQMD Regulation 1 - General Provisions and Definitions

(as amended by the District Board on 05/04/2011~~7/17/06~~);

SIP Regulation 1 - General Provisions and Definitions

(as approved by EPA through 06/28/1999);

BAAQMD Regulation 2, Rule 1 - Permits, General Requirements

(as amended by the District Board on 04/18/2012);~~7/17/06~~);

SIP Regulation 2, Rule 1 - Permits, General Requirements

(as approved by EPA through 01/26/1999);

BAAQMD Regulation 2, Rule 2 - Permits, New Source Review

(as amended by the District Board on 06/15/2005);

SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration

(as approved by EPA through 01/26/1999);

BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking

(as amended by the District Board on 12/19/1221/04);

SIP Regulation 2, Rule 4 - Permits, Emissions Banking

(as approved by EPA through 01/26/1999); ~~and~~

BAAQMD Regulation 2, Rule 5 – New Source Review of Toxic Air Contaminants

(as amended by the District Board on 01/06/2010);

BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review

(as amended by the District Board on 04/16/2003); ~~and~~

SIP Regulation 2, Rule 6 – Permits, Major Facility Review

(as approved by EPA through 06/23/1995)

### B. Conditions to Implement Regulation 2, Rule 6, Major Facility Review

1. This Major Facility Review Permit was issued on TBD, with an expiration date of TBD. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than TBD and by no earlier than TBD. **If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after TBD.** If the permit renewal has not been issued by TBD, but a complete application for renewal has been submitted in accordance with the above deadlines, the existing permit will continue in force until the District takes final action on the renewal application. (Regulation 2-6-307, 404.2, 407, & 409.6; MOP Volume II, Part 3, §4.2) **DATES WILL BE ENTERED IN FINAL RENEWAL.**

2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (Regulation 2-6-307; MOP Volume II, Part 3, §4.11)

## I. Standard Conditions

3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)
4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)
5. The filing of a request by the facility for a permit modification, revocation and re-issuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
6. This permit does not convey any property rights of any sort, or any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
7. The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
8. Any records required to be maintained pursuant to this permit that the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
9. Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B - Public Information, Confidentiality of Business Information. (40 CFR Part 2)
10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions or the potential to emit for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (MOP Volume II, Part 3, §4.11)
11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications shall be signed by a responsible official for the facility. (MOP Volume II, Part 3, §4.11)
12. The permit holder is responsible for compliance, and certification of compliance, with all conditions of the permit, regardless whether it acts through employees, agents, contractors, or subcontractors. (Regulation 2-6-307)

## **I. Standard Conditions**

### **C. Requirement to Pay Fees**

The permit holder shall pay annual fees in accordance with District Regulation 3, including Schedule P. (Regulation 2-6-402 & 409.13, Regulation 3; MOP Volume II, Part 3, §4.12)

### **D. Inspection and Entry**

Access to Facility: The permit holder shall provide reasonable access to the facility and equipment that is subject to this permit to the APCO and/or to his or her designee. (Regulation 1-440, Regulation 2-6-409.3; MOP Volume II, Part 3, §4.14)

### **E. Records**

1. The permit holder must provide any information, records, and reports requested or specified by the APCO. (Regulation 1-441, Regulation 2-6-409.4)
2. Notwithstanding the specific wording in any requirement, all records for federally enforceable requirements shall be maintained for at least five years from the date of entry. (Regulation 2-6-501, Regulation 3; MOP Volume II, Part 3, §4.7)

### **F. Monitoring Reports**

Reports of all required monitoring must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. The reporting periods shall be September 1st through the last day of February and March 1<sup>st</sup> through August 31<sup>st</sup>. Reports are due on the last day of the month following the end of the reporting period. All instances of non-compliance shall be clearly identified in these reports. The reports shall be certified by the responsible official as true, accurate, and complete. In addition, all instances of non-compliance with the permit shall be reported in writing to the District's Compliance and Enforcement Division within 10 calendar days of the discovery of the incident. Within 30 calendar days of the discovery of any incident of non-compliance, the facility shall submit a written report including the probable cause of non-compliance and any corrective or preventative actions. The reports shall be sent to the following address:

Director of Compliance and Enforcement  
Bay Area Air Quality Management District  
939 Ellis Street  
San Francisco, CA 94109  
Attn: Title V Reports

(Regulation 2-6-502, Regulation 3; MOP Volume II, Part 3, §4.7)

### **G. Compliance Certification**

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. The certification period will be March 1<sup>st</sup> to the last day of February of each year. The certification shall be submitted by March 31<sup>st</sup> of each year. The certification must list each applicable requirement, the compliance status, whether compliance was continuous or intermittent, the method used to determine compliance, and any other specific information required by the permit. The permit holder may satisfy this requirement through submittal of District-generated Compliance Certification forms.

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The certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification should be sent to the Environmental Protection Agency at the following address:

Director of the Air Division  
USEPA, Region IX  
75 Hawthorne Street  
San Francisco, CA 94105  
Attention: Air-3

(MOP Volume II, Part 3, §4.5 and 4.15)

## H. Emergency Provisions

1. The permit holder may seek relief from enforcement action in the event of a breakdown, as defined by Regulation 1-208 of the District's Rules and Regulations, by following the procedures contained in Regulations 1-431 and 1-432. The District will thereafter determine whether breakdown relief will be granted in accordance with Regulation 1-433. (MOP Volume II, Part 3, §4.8)
2. The permit holder may seek relief from enforcement action for a violation of any of the terms and conditions of this permit by applying to the District's Hearing Board for a variance pursuant to Health and Safety Code Section 42350. The Hearing Board will determine after notice and hearing whether variance relief should be granted in accordance with the procedures and standards set forth in Health and Safety Code Section 42350 et seq. (MOP Volume II, Part 3, §4.8)
3. The granting by the District of breakdown relief or the issuance by the Hearing Board of a variance will not provide relief from federal enforcement. (MOP Volume II, Part 3, §4.8)

## I. Severability

In the event that any provision of this permit is invalidated by a court or tribunal of competent jurisdiction, or by the Administrator of the EPA, all remaining portions of the permit shall remain in full force and effect. (Regulation 2-6-409.5; MOP Volume II, Part 3, §4.10)

## J. Miscellaneous Conditions

1. The maximum capacity for each source as shown in Table II-A is the maximum allowable capacity. Exceedence of the maximum allowable capacity for any source is a violation of Regulation 2, Rule 1, Section 301. (Regulation 2-1-301)
2. In Table II-A1 or Table II-A2, for each source identified as a grandfathered source, the throughput limits as shown in Table II-A are based upon District records at the time of the MFR permit issuance. These throughput limits function as reporting thresholds only and exceedance of any of these limits does not constitute noncompliance with the MFR permit. As such, exceedance of a grandfathered limit is not subject to Section I.F reporting requirements. Exceedance of a grandfathered

## I. Standard Conditions

limit does not establish a presumption that a modification has occurred, nor does compliance with the limit establish a presumption that a modification has not occurred. The facility must report any exceedance of these limits in the form of a permit application within 30 days of discovery to facilitate the determination of whether a modification has occurred. The applications shall be sent to the following address: (Regulation 2-1-234.3).

Air Quality Engineering Manager  
Bay Area Air Quality Management District  
939 Ellis Street  
San Francisco, CA 94109  
Attn: Permit Evaluation Section, Title V Reports

3. The owner/operator shall notify the District in writing by fax or email no less than three calendar days in advance of any scheduled start-up or shutdown of any process unit and as soon as feasible for any unscheduled startup or shutdown of a process unit, but no later than 48 hours after the unscheduled startup/shutdown or within the next normal business day. The notification shall be sent in writing by fax or email to the Director of Enforcement and Compliance. The requirement is not federally enforceable. [basis: Regulation 2-1-403]
  
4. Where an applicable requirement allows multiple compliance options and where more than one such option is incorporated into the permit, the permit holder must maintain records indicating the selected compliance option. Such records at a minimum shall indicate when any change in options has occurred. In addition, the annual compliance certification must specifically indicate which option or options were selected during the certification period. This is in addition to any recordkeeping and reporting contained in the requirement itself.

### **K. Accidental Release**

This facility is subject to 40 CFR Part 68, Chemical Accident Prevention Provisions. The permit holder shall submit a risk management plan (RMP) by the date specified in §68.10. The permit holder shall also certify compliance with the requirements of Part 68 as part of the annual compliance certification, as required by Regulation 2, Rule 6. (40 CFR Part 68, Regulation 2, Rule 6)

## II. EQUIPMENT

**Table II A - Permitted Sources**

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

| S-#          | Description   | Make or Type               | Model | Capacity  | <u>Grandfathered Limit, or Firm Limit and Basis</u> |
|--------------|---|----------------------------|-------|---|---|
| 1            | Tank 8101 (T-1)<br><u>Gasoline, Diesel, Isooctane, Naphtha, Distillate Oil, Alkylate, Reformate</u>                 | Fixed Roof Tank            |       | 3,360,000 gallons<br><u>Facility Emissions Cap Condition 1253</u>                 | <u>NSR Application 31392 (1987)</u>                 |
| 2            | Tank 8102 (T-2)<br><u>Gasoline, Diesel, Isooctane, Naphtha, Distillate Oil, Reformate, Bunker C Fuel Oil, Jet A</u> | Fixed Roof Tank            |       | 3,360,000 gallons<br><u>Facility Emissions Cap Condition 1253</u>                 | <u>NSR Application 31392 (1987)</u>                 |
| 3            | Tank 5003 (T-3)<br><u>Gasoline, Crude Oil, Naphtha, Gas Oil, Bunker C Fuel Oil</u>                                  | Fixed Roof Tank            |       | 2, <del>184340</del> ,000 gallons<br><u>Facility Emissions Cap Condition 1253</u> | <u>NSR Application 31392 (1987)</u>                 |
| 4            | Tank 5004 (T-4)<br><u>Gasoline, Diesel, Reformate, Alkylate, Naphtha</u>  | Fixed Roof Tank            |       | 2, <del>184340</del> ,000 gallons<br><u>Facility Emissions Cap Condition 1253</u> | <u>NSR Application 31392 (1987)</u>                 |
| 5            | Tank 5005 (T-5)<br><u>Gasoline, Diesel, Reformate, Naphtha, Jet A</u>   | Fixed Roof Tank            |       | 2, <del>184340</del> ,000 gallons<br><u>Facility Emissions Cap Condition 1253</u> | <u>NSR Application 31392 (1987)</u>                 |
| 6            | Tank 5006 (T-6)<br><u>Gasoline, Diesel, Naphtha, Jet A, Alkylate, Reformate</u>                                     | Fixed Roof Tank            |       | 2, <del>184340</del> ,000 gallons<br><u>Facility Emissions Cap Condition 1253</u> | <u>NSR Application 31392 (1987)</u>                 |
| 7            | Tank 5007 (T-7)<br><u>Gasoline, Diesel, Isooctane, Naphtha, Jet A, Alkylate, Reformate</u>                          | Fixed Roof Tank            |       | 2, <del>184340</del> ,000 gallons<br><u>Facility Emissions Cap Condition 1253</u> | <u>NSR Application 31392 (1987)</u>                 |
| <del>8</del> | <del>Tank 2008 (T-8)</del>  | <del>Fixed Roof Tank</del> |       | <del>840,000 gallons</del>  |   |
| 9            | Tank 1109 (T-9)<br><u>Gasoline, Diesel</u>  | Fixed Roof Tank            |       | 420,000 gallons<br><u>Facility Emissions Cap Condition 1253</u>                   | <u>NSR Application 31392 (1987)</u>                 |
| 10           | Tank 310 (T-10)<br><u>Gasoline, Ethers, Ethanol, Naphtha, Jet A</u>   | Fixed Roof Tank            |       | 126,000 gallons<br><u>Facility Emissions Cap Condition 1253</u>                   | <u>NSR Application 31392 (1987)</u>                 |
| 11           | Tank (T-11)<br><u>Gasoline, Slop Oil (slop)</u>   | Fixed Roof Tank            |       | 7,000 gallons<br><u>Facility Emissions Cap Condition 1253</u>                     | <u>NSR Application 31392 (1987)</u>                 |



## II. Equipment

**Table II A - Permitted Sources**

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

| S-#           | Description   | Make or Type  | Model             | Capacity   | <u>Grandfathered Limit, or Firm Limit and Basis</u>     |
|---------------|---|---|-------------------|--|---|
| 12            | Tank T-12<br><u>Xylene, Ethers, Ethanol, Naphtha, Jet A</u>   | Fixed Roof Tank   |                   | 25,000 gallons<br><u>Facility Emissions Cap</u><br><u>Condition 1253</u>                               | <u>NSR</u><br><u>Application</u><br><u>31392 (1987)</u> |
| 13            | Tank 50113 (T-13)<br><u>Crude Oil, Enamel, Bunker C Fuel Oil, Gas Oil,</u>  | External Floating Roof Tank   |                   | 21,000,000 gallons<br><u>Facility Emissions Cap</u><br><u>Condition 1253</u>                           | <u>NSR</u><br><u>Application</u><br><u>31392 (1987)</u> |
| 14            | Tank 50114 (T-14)<br><u>Crude Oil, Bunker C Fuel Oil, Gas Oil</u>   | External Floating Roof Tank   |                   | 21,000,000 gallons<br><u>Facility Emissions Cap</u><br><u>Condition 1253</u>                           | <u>NSR</u><br><u>Application</u><br><u>31392 (1987)</u> |
| 15            | Tank 50115 (T-15)<br><u>Crude Oil, Gas Oil, Fuel Oil</u>  | External Floating Roof Tank   |                   | 21,000,000 gallons<br><u>Facility Emissions Cap</u><br><u>Condition 1253</u>                           | <u>NSR</u><br><u>Application</u><br><u>31392 (1987)</u> |
| 16            | Tank 50116 (T-16)<br><u>Crude Oil, Bunker C Fuel Oil, Fuel Oil #2</u>   | External Floating Roof Tank   |                   | 21,000,000 gallons<br><u>Facility Emissions Cap</u><br><u>Condition 1253</u>                           | <u>NSR</u><br><u>Application</u><br><u>31392 (1987)</u> |
| 18            | Tank T-34<br><u>Gasoline, Diesel</u>  | Fixed Roof Tank   |                   | 12,000 gallons<br><u>Facility Emissions Cap</u><br><u>Condition 1253</u>                               | <u>NSR</u><br><u>Application</u><br><u>31392 (1987)</u> |
| 19            | Tank T-35<br><u>Gasoline</u>  | Fixed Roof Tank   |                   | 12,000 gallons<br><u>Facility Emissions Cap</u><br><u>Condition 1253</u>                               | <u>NSR</u><br><u>Application</u><br><u>31392 (1987)</u> |
| <del>20</del> | <del>Removed from Service</del>   |   |                   |  |   |
| 21            | Marine Vessel Wharf<br><u>Crude Oil, Gasoline, Diesel, Isooctane, Naphtha, Distillate Oil, Gas Oil, Alkylate, Reformate, Bunker C Fuel Oil, Jet A</u> | <u>Continental-Emsco, CEMA Type II and MRLA-10</u><br><u>Marine</u> |                   | 3 Gasoline Fillers<br><u>2 Loading Pumps</u><br><u>Facility Emissions Cap</u><br><u>Condition 1253</u> | <u>NSR</u><br><u>Application</u><br><u>31392 (1987)</u> |
| <del>23</del> | <del>Oily Water Separator—Black System</del>  | <del>Oil Water Separator</del>                                      | <del>Custom</del> | <del>23 gal/hr</del>   |   |
| <del>24</del> | <del>Oily Water Separator—Clean System</del>  |   | <del>Custom</del> | <del>0.5 gal/hr</del>  |   |
| 27            | Storage Tank 170-39 (T-39)<br><u>Crude Oil, Gasoline, Diesel, Naphtha, Distillate Oil, Gas Oil, Reformate</u>   | Fixed Roof Tank   |                   | 7,350,000 gallons<br><u>Facility Emissions Cap</u><br><u>Condition 1253</u>                            | <u>NSR</u><br><u>Application</u><br><u>31392 (1987)</u> |

## II. Equipment

**Table II A - Permitted Sources**

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

| S-#       | Description  | Make or Type           | Model                     | Capacity   | <u>Grandfathered Limit, or Firm Limit and Basis</u>          |
|-----------|--|------------------------|---------------------------|--|--|
| 28        | Storage Tank 170-40 (T-40)<br><u>Crude Oil, Gasoline, Diesel, Naphtha, Distillate Oil, Gas Oil, Reformate, Jet A</u> | Fixed Roof Tank        |                           | 7,350,000 gallons<br>Facility Emissions Cap<br>Condition 1253  | <u>NSR Application 31392 (1987)</u>                          |
| <u>30</u> | <u>Oil Water Separator</u>   | <u>Highland Tank</u>   | <u>R-HTC-GSH-S-J 5000</u> | <u>30,000 gallons/hr</u><br><u>500,000 gallons in any consecutive 12-month period</u>  | <u>Firm Limit Condition #24966, part 1 New Source Review</u> |
| 73        | Direct Fired Heater (natural gas)  | <u>Gastech</u>         | <u>Helux</u>              | <u>19,9525 MMBtu/hr</u><br><u>90,000,000 scf of natural gas fuel in any consecutive 12-month period</u>                            | <u>Firm Limit Condition #13720, part 1 New Source Review</u> |
| <u>74</u> | <u>Emergency Diesel Generator</u>  | <u>IC Engine</u>       | <u>Cummins 240-IF</u>     | <u>1.2 MMBtu/hr, 157 HP</u>  |  |
| 75        | Emergency Diesel Generator   | IC Engine              | Cummins 280-IF            | <u>1.12 MMBtu/hr, 145 HP, 50 hrs/yr</u>  | <u>Firm Limit Condition #19308, part 1</u>                   |
| 76        | Storage Tank # 110-38 (11041)<br><u>Gasoline, Reformate, Naphtha, Jet 'A', Ethanol, Diesel</u>                       | Internal Floating Roof |                           | 4,200,000 gallons<br><u>4,200,000 gallons in any calendar day</u><br><u>105,000,000 gallons in any consecutive 12-month period</u> | <u>Firm Limit Condition #20060, part 1 New Source Review</u> |
| 77        | Storage Tank # 100-45 (11042)<br><u>Gasoline, Reformate, Alkylate, Naphtha, Jet 'A', Ethanol, Diesel</u>             | Internal Floating Roof |                           | 4,200,000 gallons<br><u>4,200,000 gallons in any calendar day</u><br><u>105,000,000 gallons in any consecutive 12-month period</u> | <u>Firm Limit Condition #20060, part 1 New Source Review</u> |

## II. Equipment

**Table II A - Permitted Sources**

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

| S-# | Description  | Make or Type           | Model | Capacity   | <u>Grandfathered Limit, or Firm Limit and Basis</u>          |
|-----|--|------------------------|-------|--|--|
| 78  | Storage Tank # 110-44 (11043)<br><u>Gasoline, Reformate, Alkylate, Naphtha, Jet 'A', Ethanol, Diesel</u> | Internal Floating Roof |       | 4,200,000 gallons<br>4,200,000 gallons in any calendar day<br>105,000,000 gallons in any consecutive 12-month period | <u>Firm Limit Condition #20060, part 1 New Source Review</u> |
| 79  | Storage Tank # 200-43<br><u>Gasoline, Jet 'A', Ethanol, Diesel</u>                                       | Internal Floating Roof |       | 8,400,000 gallons<br>403,200,000 gallons in any consecutive 12 month period total for S-79 and S-80                  | <u>Firm Limit Condition #21829, part 1 New Source Review</u> |
| 80  | Storage Tank # 200-42<br><u>Gasoline, Jet 'A', Ethanol, Diesel</u>                                       | Internal Floating Roof |       | 8,400,000 gallons<br>403,200,000 gallons in any consecutive 12 month period total for S-79 and S-80                  | <u>Firm Limit Condition #21829, part 1 New Source Review</u> |
| 81  | Storage Tank # 150-51<br><u>Kerosene, Gasoline, Diesel</u>   | Internal Floating Roof |       | 6,300,000 gallons<br>453,600,000 gallons in any consecutive 12 month period total for S-81, S-82 & S-83              | <u>Firm Limit Condition #22788, part 1 New Source Review</u> |
| 82  | Storage Tank # 150-52<br><u>Kerosene, Gasoline, Diesel</u>   | Internal Floating Roof |       | 6,300,000 gallons<br>453,600,000 gallons in any consecutive 12 month period total for S-81, S-82 & S-83              | <u>Firm Limit Condition #22788, part 1 New Source Review</u> |
| 83  | Storage Tank # 150-53<br><u>Gasoline, Jet 'A', Naphtha, Diesel</u>                                       | Internal Floating Roof |       | 6,300,000 gallons<br>453,600,000 gallons in any consecutive 12 month period total for S-81, S-82 & S-83              | <u>Firm Limit Condition #22788, part 1 New Source Review</u> |

## II. Equipment

**Table II A - Permitted Sources**

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

| S-# | Description  | Make or Type           | Model | Capacity   | <u>Grandfathered Limit, or Firm Limit and Basis</u>          |
|-----|--|------------------------|-------|--|--|
| 84  | Storage Tank # 150-54<br><u>Gasoline, Diesel, Jet Fuel</u>           | Internal Floating Roof |       | 6,300,000 gallons<br>453,600,000 gallons in<br>any consecutive 12-month<br>period total for S-84<br>through S-86 | <u>Firm Limit Condition #23338, part 1 New Source Review</u> |
| 85  | Storage Tank # 150-55<br><u>Gasoline, Diesel, Jet Fuel</u>           | Internal Floating Roof |       | 6,300,000 gallons<br>453,600,000 gallons in<br>any consecutive 12-month<br>period total for S-84<br>through S-86 | <u>Firm Limit Condition #23338, part 1 New Source Review</u> |
| 86  | Storage Tank # 150-41<br><u>Gasoline, Diesel, Jet Fuel</u>           | Internal Floating Roof |       | 6,300,000 gallons<br>453,600,000 gallons in<br>any consecutive 12-month<br>period total for S-84<br>through S-86 | <u>Firm Limit Condition #23338, part 1 New Source Review</u> |
| 87  | Storage Tank # 100-37<br><u>Gasoline, Alkylate, Diesel, Jet Fuel</u> | Internal Floating Roof |       | 4,200,000 gallons<br>403,200,000 gallons in<br>any consecutive 12-month<br>period total for S-87<br>through S-90 | <u>Firm Limit Condition #23338, part 1 New Source Review</u> |
| 88  | Storage Tank # 100-56<br><u>Gasoline, Alkylate, Kerosene, Diesel</u> | Internal Floating Roof |       | 4,200,000 gallons<br>403,200,000 gallons in<br>any consecutive 12-month<br>period total for S-87<br>through S-90 | <u>Firm Limit Condition #23338, part 1 New Source Review</u> |
| 89  | Storage Tank # 100-57<br><u>Gasoline, Kerosene, Diesel</u>           | Internal Floating Roof |       | 4,200,000 gallons<br>403,200,000 gallons in<br>any consecutive 12-month<br>period total for S-87<br>through S-90 | <u>Firm Limit Condition #23338, part 1 New Source Review</u> |

## II. Equipment

**Table II A - Permitted Sources**

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

| S-#       | Description  | Make or Type           | Model                         | Capacity   | <u>Grandfathered Limit, or Firm Limit and Basis</u>          |
|-----------|--|------------------------|-------------------------------|--|--|
| 90        | Storage Tank # 100-58<br><u>Gasoline, Kerosene, Diesel</u> | Internal Floating Roof |                               | 4,200,000 gallons<br><u>403,200,000 gallons in any consecutive 12-month period total for S-87 through S-90</u> | <u>Firm Limit Condition #23338, part 1 New Source Review</u> |
| <u>91</u> | <u>Emergency Diesel Firewater Pump</u>                     | <u>IC Engine</u>       | <u>John Deere JX6H-UFADFO</u> | <u>3.5 MMBtu/hr, 460 HP 50 hrs/yr</u>  | <u>Firm Limit Condition #22850, part 1 New Source Review</u> |

*Note:* Pacific Atlantic Terminals renamed some of the tank's numbers, but wished to keep the old numbers listed in parenthesis.

## II. Equipment

**Table II B – Abatement Devices**

| A-#        | Description  | Source(s) Controlled                                       | Applicable Requirement                              | Operating Parameters   | Limit or Efficiency  |
|------------|--|--|---|--|--|
| A-1        | Thermal Oxidizer, Natural Gas, (235 MMBtu/hr)        | S-1 through S-12, S-18, S-19, <del>S-21</del> , S-27, S-28 | BAAQMD Condition # 1253 Part III, schedule D        | Annual source testing, and continuous temperature monitor        | POC = 1.44 lb/1000 barrel <u>for bubble compliance calculations</u><br>NO <sub>x</sub> = 9.68 lb/day plus 0.177 lb/1000 barrel; Temp- ≥ 1400°F |
| <u>A-1</u> | <u>Thermal Oxidizer, Natural Gas, (235 MMBtu/hr)</u> | <u>S-1 through S-12, S-18, S-19, S-21, S-27, S-28</u>      | <u>BAAQMD Condition # 1253 Part II.D</u>            | <u>Annual source testing, and continuous temperature monitor</u> | <u>95% overall abatement efficiency</u>  |
| <u>A-1</u> | <u>Thermal Oxidizer, Natural Gas, (235 MMBtu/hr)</u> | <u>S-1 through S-12, S-18, S-19, S-27, S-28</u>            | <u>BAAQMD 8-5-306</u>                               | <u>Annual source testing, and continuous temperature monitor</u> | <u>95% abatement efficiency by weight</u>  |
| <u>A-1</u> | <u>Thermal Oxidizer, Natural Gas, (235 MMBtu/hr)</u> | <u>S-21</u>  | <u>BAAQMD 8-44-304</u>                              | <u>Annual source testing, and continuous temperature monitor</u> | <u>NMOC = 2 lb/1000 barrel or 95% control</u>  |
| <u>A-1</u> | <u>Thermal Oxidizer, Natural Gas, (235 MMBtu/hr)</u> | <u>S-21</u>  | <u>BAAQMD Condition # 1253 Part IV.2</u>            | <u>Annual source testing, and continuous temperature monitor</u> | <u>POC = 2 lb/1000 barrel or 95% control</u>   |
| <u>A-2</u> | <u>TrailerMount Combustor Thermal Oxidizer</u>       | <u>S-1 through S-12, S-18, S-19, S-27, S-28</u>            | <u>BAAQMD Condition # 1253 Part III, schedule D</u> | <u>Annual source testing, and continuous temperature monitor</u> | <u>POC = 1.44 lb/1000 barrel for bubble compliance calculations</u>  |
| <u>A-2</u> | <u>TrailerMount Combustor Thermal Oxidizer</u>       | <u>S-1 through S-12, S-18, S-19, S-21, S-27, S-28</u>      | <u>BAAQMD Condition # 1253 Part II.D</u>            | <u>Annual source testing, and continuous temperature monitor</u> | <u>95% overall abatement efficiency</u>  |

## II. Equipment

**Table II B – Abatement Devices**

| <u>A-#</u>  | <u>Description</u>                             | <u>Source(s) Controlled</u>                           | <u>Applicable Requirement</u>  | <u>Operating Parameters</u>                                      | <u>Limit or Efficiency</u>                    |
|-------------|--|---|--|--|---|
| <u>A-2</u>  | <u>TrailerMount Combustor Thermal Oxidizer</u> | <u>S-1 through S-12, S-18, S-19, S-27, S-28</u>       | <u>BAAQMD 8-5-306</u>  | <u>Annual source testing, and continuous temperature monitor</u> | <u>95% abatement efficiency by weight</u>     |
| <u>A-2</u>  | <u>TrailerMount Combustor Thermal Oxidizer</u> | <u>S-21</u>   | <u>BAAQMD 8-44-304</u>   | <u>Annual source testing, and continuous temperature monitor</u> | <u>NMOC = 2 lb/1000 barrel or 95% control</u> |
| <u>A-2</u>  | <u>TrailerMount Combustor Thermal Oxidizer</u> | <u>S-21</u>   | <u>BAAQMD Condition # 1253 Part IV.2</u>                                     | <u>Annual source testing, and continuous temperature monitor</u> | <u>POC = 2 lb/1000 barrel or 95% control</u>  |
| <u>A-3</u>  | <u>Vapor Bladder Tank</u>                      | <u>S-1 through S-12, S-18, S-19, S-21, S-27, S-28</u> | <u>BAAQMD Condition # 1253 Part III, schedule D BAAQMD Condition # 25463</u> | <u>Continuous monitoring of bladder height</u>                   | <u>55 feet</u>                                |
| <u>A-30</u> | <u>Carbon Adsorption System</u>                | <u>S-30</u>   | <u>BAAQMD 8-8-302.3</u>  | <u>Monthly monitoring of carbon vessels</u>                      | <u>VOC: 95% control</u>                       |
| <u>A-30</u> | <u>Carbon Adsorption System</u>                | <u>S-30</u>   | <u>BAAQMD Condition # 24966 Part 6</u>                                       | <u>Monthly monitoring of carbon vessels</u>                      | <u>TOC &lt; 10 ppmv</u>                       |

## II. Equipment

### Table II C- –Sources Exempt From Permitting

The following sources have been determined to be exempt from the requirements of BAAQMD Regulation 2, Permits and have applicable requirement(s) listed in Section IV.

| <u>S-#</u> | <u>Description</u>       | <u>Make or Type</u> | <u>Model</u> | <u>Capacity</u> | <u>Comment<br/>(Exemption Citation)</u> |
|------------|--------------------------|---------------------|--------------|-----------------|---|
| 17         | Diesel Storage Tank T-17 | Fixed Roof Tank     |              | 8,400 gallons   | 2-1-123.3.2                             |



### III. GENERALLY APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. These requirements apply in a general manner to the facility and/or to sources exempt from the requirement to obtain a District Permit to Operate. The District has determined that these requirements would not be violated under normal, routine operations, and that no additional periodic monitoring or reporting to demonstrate compliance is warranted. In cases where a requirement, in addition to being generally applicable, is also specifically applicable to one or more sources, the requirement and the source are also included in Section IV, Source-Specific Applicable Requirements, of this permit. This section also contains provisions that may apply to temporary sources.

The dates in parentheses in the Title column identify the versions of the regulations being cited and are, as applicable:

1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board of Directors
2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date.

The full language of SIP requirements is on EPA Region 9’s website. The address is <http://yosemite.epa.gov/R9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions>.

**NOTE:**

There are differences between the current BAAQMD rule and the version of the rule in the SIP. All sources must comply with both versions of the rule until US EPA has reviewed and approved (or disapproved) the District’s revision of the regulation.

**Table III  
 Generally Applicable Requirements**

| Applicable Requirement             | Regulation Title or Description of Requirement               | Federally Enforceable (Y/N) |
|------------------------------------|--|-----------------------------|
| BAAQMD Regulation 1                | General Provisions and Definitions ( <del>05/04/2011</del> ) | N                           |
| SIP Regulation 1                   | General Provisions and Definitions (06/28/1999)              | Y                           |
| BAAQMD Regulation 2, Rule 1        | General Requirements (04/18/2012 <del>6/15/05</del> )        | N                           |
| BAAQMD 2-1-429                     | Federal Emissions Statement 12/21/2004)                      | Y                           |
| SIP Regulation 2-1-429             | Federal Emissions Statement (06/15/1994)                     | Y                           |
| SIP Regulation 2, Rule 1           | General Requirements (01/26/1999)                            | Y                           |
| <u>BAAQMD Regulation 2, Rule 2</u> | <u>New Source Review (06/15/2005)</u>                        | <u>N</u>                    |
| <u>SIP Regulation 2, Rule 2</u>    | <u>New Source Review (01/26/1999)</u>                        | <u>Y</u>                    |

### III. Generally Applicable Requirements

**Table III  
 Generally Applicable Requirements**

| Applicable Requirement  | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) |
|---|---|-----------------------------|
| <a href="#">BAAQMD Regulation 2, Rule 4</a>                                   | <a href="#">Emissions Banking (12/19/2012)</a>  | <u>N</u>                    |
| <a href="#">SIP Regulation 2, Rule 4</a>                                      | <a href="#">Emissions Banking (01/26/1999)</a>  | <u>Y</u>                    |
| BAAQMD Regulation 2, Rule 5   | New Source Review of Toxic Air Contaminants (01/06/2010/6/15/05)  | N                           |
| <a href="#">BAAQMD Regulation 2, Rule 6</a>                                   | <a href="#">Major Facility Review (04/16/2003)</a>  | <u>N</u>                    |
| <a href="#">SIP Regulation 2, Rule 6</a>                                      | <a href="#">Major Facility Review (06/23/1995)</a>  | <u>Y</u>                    |
| <a href="#">BAAQMD Regulation 2, Rule 9</a>                                   | <a href="#">Interchangeable Emission Reduction Credits (06/15/2005)</a>   | <u>N</u>                    |
| <a href="#">BAAQMD Regulation 3</a>   | <a href="#">Fees (06/19/2013)</a>   | <u>N</u>                    |
| <a href="#">SIP Regulation 3</a>  | <a href="#">Fees (05/03/1984)</a>   | <u>Y</u>                    |
| BAAQMD Regulation 4   | Air Pollution Episode Plan (03/20/1991)   | N                           |
| SIP Regulation 4  | Air Pollution Episode Plan (08/06/1990)   | Y                           |
| BAAQMD Regulation 5   | Open Burning (06/19/2013/6/02)  | N                           |
| SIP Regulation 5  | Open Burning (09/04/1998)   | Y                           |
| <a href="#">BAAQMD Regulation 6, Rule 1</a><br><del>BAAQMD Regulation 6</del> | <a href="#">Particulate Matter, General Requirements (12/05/2007)</a><br><del>Particulate Matter and Visible Emissions (12/19/90)</del> | <del>N</del> <u>Y</u>       |
| <a href="#">SIP Regulation 6</a>  | <a href="#">Particulate Matter and Visible Emissions (09/04/1998)</a>   | <u>Y</u>                    |
| BAAQMD Regulation 7   | Odorous Substances (03/17/1982)   | N                           |
| BAAQMD Regulation 8, Rule 1   | Organic Compounds – General Provisions (06/15/1994)   | Y                           |
| BAAQMD Regulation 8, Rule 2   | Organic Compounds – Miscellaneous Operations (07/20/2005)   | <del>N</del> <u>Y</u>       |
| <a href="#">SIP Regulation 8, Rule 2</a>                                      | <a href="#">Organic Compounds – Miscellaneous Operations (03/22/1995)</a>   | <u>Y</u>                    |
| BAAQMD Regulation 8, Rule 3   | Organic Compounds – Architectural Coatings (07/01/2009/11/21/01)  | <del>Y</del> <u>N</u>       |
| <a href="#">SIP Regulation 8, Rule 3</a>                                      | <a href="#">Organic Compounds – Architectural Coatings (01/02/2004)</a>   | <u>Y</u>                    |
| BAAQMD Regulation 8, Rule 4   | Organic compounds – General Solvent and Surface Coating Operations (10/16/2002)   | Y                           |
| BAAQMD Regulation 8, Rule 15  | Organic Compounds – Emulsified and Liquid Asphalts (06/01/1994)   | Y                           |
| BAAQMD Regulation 8, Rule 18  | Organic Compounds – Equipment Leaks (09/15/2004)  | N                           |
| SIP Regulation 8, Rule 18   | Organic Compounds – Equipment Leaks (06/05/2003)  | Y                           |

### III. Generally Applicable Requirements

**Table III  
Generally Applicable Requirements**

| Applicable Requirement                                  | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) |
|---|--|-----------------------------|
| <u>BAAQMD Regulation 8, Rule 33</u>                     | <u>Organic Compounds—waste (Oil-Water) Separators (6/1/94)</u>   | <del>Y</del>                |
| BAAQMD Regulation 8, Rule 40                            | Organic Compounds - Aeration of Contaminated Soil and Removal of Underground Storage Tanks (06/15/2005)        | <del>Y</del> N              |
| <u>SIP Regulation 8, Rule 40</u>                        | <u>Organic Compounds - Aeration of Contaminated Soil and Removal of Underground Storage Tanks (04/19/2001)</u> | <u>Y</u>                    |
| BAAQMD Regulation 8, Rule 47                            | Organic Compounds - Air Stripping and Soil Vapor Extraction Operations (06/15/2005)                            | <del>N</del> Y              |
| <u>SIP Regulation 8, Rule 47</u>                        | <u>Organic Compounds - Air Stripping and Soil Vapor Extraction Operations (04/26/1995)</u>                     | <u>Y</u>                    |
| BAAQMD Regulation 8, Rule 49                            | Organic Compounds – Aerosol Paint Products (12/20/1995)  | N                           |
| SIP Regulation 8, Rule 49                               | Organic Compounds – Aerosol Paint Products (03/22/1995)  | Y                           |
| BAAQMD Regulation 8, Rule 51                            | Organic Compounds – Adhesive and Sealant Products (07/17/2002)   | N                           |
| SIP Regulation 8, Rule 51                               | Organic Compounds - Adhesive and Sealant Products (02/26/2002)   | Y                           |
| BAAQMD Regulation 9, Rule 1                             | Inorganic Gaseous Pollutants - Sulfur Dioxide (03/15/1995)   | N                           |
| <u>SIP Regulation 9, Rule 1</u>                         | <u>Inorganic Gaseous Pollutants - Hydrogen Sulfide (10/06/1999)</u>  | <u>Y</u>                    |
| <u>BAAQMD Regulation 9, Rule 2</u>                      | <u>Inorganic Gaseous Pollutants - Hydrogen Sulfide (10/6/1999)</u>   | <del>N</del>                |
| BAAQMD Regulation 11, Rule 2                            | Hazardous Pollutants – Asbestos Demolition, Renovation and Manufacturing (10/07/1998)                          | Y                           |
| BAAQMD Regulation 12, Rule 4                            | Miscellaneous Standards of Performance - Sandblasting (07/11/1990)   | <del>N</del> Y              |
| SIP Regulation 12, Rule 4                               | Miscellaneous Standards of Performance - Sandblasting (09/02/1981)   | Y                           |
| California Health and Safety Code Section 41750 et seq. | Portable Equipment   | N                           |

### III. Generally Applicable Requirements

**Table III  
 Generally Applicable Requirements**

| <b>Applicable Requirement</b>                                    | <b>Regulation Title or Description of Requirement</b>  | <b>Federally Enforceable (Y/N)</b> |
|--|--|------------------------------------|
| California Health and Safety Code Section 44300 et seq.          | Air Toxics “Hot Spots” Information and Assessment Act of 1987  | N                                  |
| California Health and Safety Code Title 17, Section 93115        | Airborne Toxic Control Measure for Stationary Compression Ignition Engines   | N                                  |
| <u>California Health and Safety Code Title 17, Section 93116</u> | <u>Airborne Toxic Control Measure for Diesel Particulate Matter from Portable Engines Rated at 50 Horsepower and Greater</u> | <u>N</u>                           |
| 40 CFR Part 61, Subpart M  | National Emission Standards for Hazardous Air Pollutants – National Emission Standard for Asbestos (06/19/1995)              | Y                                  |
| <u>40 CFR 82 Subpart F</u>                                       | <u>Protection of Stratospheric Ozone: Recycling and Emissions Reduction (04/13/2005)</u>                                     | <u>Y</u>                           |
| <u>40 CFR 82 Subpart H</u>                                       | <u>Protection of Stratospheric Ozone: Halon Emissions Reduction (03/05/1998)</u>   | <u>Y</u>                           |

#### IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. The requirements cited in the following tables apply in a specific manner to the indicated source(s).

The dates in parentheses in the Title column identify the versions of the regulations being cited and are, as applicable:

1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board of Directors
2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date

The full text of each permit condition cited is included in Section VI, Permit Conditions, of this permit. The full language of SIP requirements is on EPA Region 9’s website. The address is:

<http://yosemite.epa.gov/R9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions..> All other text may be found in the regulations themselves.

**Table IV – A**  
**Source-specific Applicable Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| Applicable Requirement      | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|-----------------------------|--|-----------------------------|-----------------------|
| BAAQMD Regulation 8, Rule 5 | Organic Compounds- <u>Storage of Organic Liquids</u> <del>General Provisions</del> (10/18/2006-11/27/02) |                             |                       |
| 8-5-101                     | Description  | Y                           |                       |
| 8-5-111                     | Limited Exemption, Tank Removal From and Return to Service   | <del>N</del> Y              |                       |
| 8-5-112                     | Limited Exemption, <u>Preventative Maintenance and Inspection of</u> Tanks in Operation                  | <del>N</del> Y              |                       |
| 8-5-117                     | Exemption, Low Vapor Pressure  | Y                           |                       |
| 8-5-301                     | Storage Tanks Control Requirements   | <del>N</del> Y              |                       |
| 8-5-303                     | Requirements for Pressure Vacuum Valves  | <del>N</del> Y              |                       |
| 8-5-306                     | Requirements for Approved Emission Control System  | <del>N</del> Y              |                       |
| 8-5-328                     | Tank <del>cleaning</del> - <u>degassing</u> requirements   | <del>N</del> Y              |                       |
| 8-5-328.1 <del>2</del>      | Concentration of <10,000 ppm as methane after <del>cleaning</del> <u>degassing</u>                       | <del>Y</del> N              |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-specific Applicable Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| Applicable Requirement                 | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|--|--|-----------------------------|-----------------------|
| <u>8-5-328.2</u>                       | <u>No degassing during ozone excess</u>  | <u>Y</u>                    |                       |
| <u>8-5-328.3</u>                       | <u>Notification requirements</u>   | <u>N</u>                    |                       |
| <u>8-5-331</u>                         | <u>Tank Cleaning Requirements</u>  | <u>N</u>                    |                       |
| 8-5-403                                | Inspection Requirements for Pressure <del>Vacuum-Relief</del> Valves   | <del>N</del> Y              |                       |
| 8-5-404                                | <u>Inspection, Abatement Efficiency Determination and Source Test Reports</u> <del>Certification</del>                         | <del>N</del> Y              |                       |
| 8-5-501                                | <del>Keep</del> <u>Record</u> <del>keeping</del> requirements  | <del>N</del> Y              |                       |
| 8-5-502                                | <u>Source Test Requirements: Tank cleaning annual source test requirement</u>  | <del>N</del> Y              |                       |
| <del>8-5-503</del>                     | <del>Portable hydrocarbon detector</del>   | <del>Y</del>                |                       |
| 8-5-605                                | <u>Measurement of Leak Concentrations and Residual Concentrations</u> <del>Pressure-Vacuum Valve Gas Tight Determination</del> | <del>N</del> Y              |                       |
| <u>8-5-606</u>                         | <u>Analysis of Samples, Tank Cleaning Agents</u>   | <u>N</u>                    |                       |
| <b><u>SIP Regulation 8, Rule 5</u></b> | <b><u>Organic Compounds-Storage of Organic Liquids (06/05/2003)</u></b>  |                             |                       |
| <u>8-5-111</u>                         | <u>Limited Exemption, Tank Removal From and Return to Service</u>  | <u>Y</u>                    |                       |
| <u>8-5-112</u>                         | <u>Limited Exemption, Preventative Maintenance and Inspection of Tanks in Operation</u>  | <u>Y</u>                    |                       |
| <u>8-5-301</u>                         | <u>Storage Tanks Control Requirements</u>  | <u>Y</u>                    |                       |
| <u>8-5-303</u>                         | <u>Requirements for Pressure Vacuum Valves</u>   | <u>Y</u>                    |                       |
| <u>8-5-306</u>                         | <u>Requirements for Approved Emission Control System</u>   | <u>Y</u>                    |                       |
| <u>8-5-328</u>                         | <u>Tank degassing requirements</u>   | <u>Y</u>                    |                       |
| <u>8-5-328.1.2</u>                     | <u>Concentration of &lt;10,000 ppm as methane after degassing</u>  | <u>Y</u>                    |                       |
| <u>8-5-403</u>                         | <u>Inspection Requirements for Pressure Vacuum Valves</u>  | <u>Y</u>                    |                       |
| <u>8-5-404</u>                         | <u>Certification</u>   | <u>Y</u>                    |                       |
| <u>8-5-501</u>                         | <u>Keep records</u>  | <u>Y</u>                    |                       |
| <u>8-5-502</u>                         | <u>Tank degassing annual source test requirement</u>   | <u>Y</u>                    |                       |
| <u>8-5-503</u>                         | <u>Portable hydrocarbon detector</u>   | <u>Y</u>                    |                       |
| <u>8-5-605</u>                         | <u>Pressure-Vacuum Valve Gas Tight Determination</u>   | <u>Y</u>                    |                       |
| <b><u>BAAQMD Regulation 10</u></b>     | <b><u>Standards of Performance for New Stationary Sources incorporated by reference (02/16/2000)</u></b>                       |                             |                       |
| <u>10-1</u>                            | <u>Subpart A – General Provisions (12/20/1995)</u>   | <u>Y</u>                    |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-specific Applicable Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| Applicable Requirement        | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------|---|-----------------------------|-----------------------|
| <u>10-15</u>                  | <u>Subpart K -- Standards of Performance for Volatile Organic Liquid Storage Vessels for Petroleum Liquids for Which Construction, Reconstruction, or Modification Commenced After June 11, 1973, and Prior to May 19, 1978</u> | <u>Y</u>                    |                       |
| <b>40 CFR 60</b>              | <b>Standards of Performance for New Stationary Sources (12/23/71)</b>   | Y                           |                       |
| Subpart A                     | General Provisions  | Y                           |                       |
| <u>60.1</u>                   | <u>Applicability</u>  | <u>Y</u>                    |                       |
| <u>60.2</u>                   | <u>Definitions</u>  | <u>Y</u>                    |                       |
| <u>60.3</u>                   | <u>Units and Abbreviations</u>  | <u>Y</u>                    |                       |
| <u>60.4</u>                   | <u>Address</u>  | <u>Y</u>                    |                       |
| 60.4(b)                       | Reports to EPA and District   | Y                           |                       |
| <u>60.5</u>                   | <u>Determination of Construction or Modification</u>  | <u>Y</u>                    |                       |
| <u>60.6</u>                   | <u>Review of Plans</u>  | <u>Y</u>                    |                       |
| <u>60.7</u>                   | <u>Notification and Recordkeeping</u>   | <u>Y</u>                    |                       |
| 60.7(a)                       | Written notification  | Y                           |                       |
| 60.7(b)                       | Records   | Y                           |                       |
| 60.8                          | Performance Tests   | Y                           |                       |
| 60.9                          | Availability of Information   | Y                           |                       |
| <u>60.11</u>                  | <u>Compliance with Standards and Maintenance Requirements</u>   | <u>Y</u>                    |                       |
| 60.11(a)                      | Compliance with standards and maintenance requirements  | Y                           |                       |
| 60.11(d)                      | Minimizing emissions  | Y                           |                       |
| 60.12                         | Circumvention   | Y                           |                       |
| 60.13                         | Reconstruction  | Y                           |                       |
| <u>60.14</u>                  | <u>Modification</u>   | <u>Y</u>                    |                       |
| <u>60.15</u>                  | <u>Reconstructions</u>  | <u>Y</u>                    |                       |
| <u>60.17</u>                  | <u>Incorporated by Reference</u>  | <u>Y</u>                    |                       |
| 60.19                         | General notification and reporting requirements   | Y                           |                       |
| <b>NSPS Part 60 Subpart K</b> | <b>Standards of Performance for Volatile Organic Liquid Storage Vessels for Petroleum Liquids for Which Construction, Reconstruction, or Modification Commenced After June 11, 1973, and Prior to May 19, 1978</b>              | Y                           |                       |
| <u>60.110</u>                 | <u>Applicability and Designation of Affected Facility</u>   | <u>Y</u>                    |                       |
| 60.110(c)(2)                  | Affected tanks that are greater than or equal to 65,000 gallons   | Y                           |                       |
| <u>60.112</u>                 | <u>Standard for volatile organic compounds (VOC).</u>   | <u>Y</u>                    |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-specific Applicable Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| <b>Applicable Requirement</b>      | <b>Regulation Title or Description of Requirement</b>   | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|------------------------------------|---|------------------------------------|------------------------------|
| 60.112(a)(1)                       | Vapor pressure is equal to or greater than 1.5 psia shall be equipped with a vapor recovery system, or their equivalent   | Y                                  |                              |
| 60.112(a)(2)                       | Vapor pressure is equal to or greater than 11.1 psia shall be equipped with a vapor recovery system, or their equivalent  | Y                                  |                              |
| 60.113                             | Monitor of operations   | Y                                  |                              |
| <b><u>40 CFR 60 Subpart Kb</u></b> | <b><u>NSPS – Standards of Performance for Storage Vessels for Petroleum Liquids for which Construction, Reconstruction, or Modification Commence After May 18, 1978, and Prior to July 23, 1984</u></b><br><b><u>Requirements for Storage Vessels subject to Part 63 Subpart R 63.423(a), 63.425(d) and 63.427(c)</u></b> |                                    |                              |
| <u>60.112b(a)(3)</u>               | <u>Standard for Volatile Organic Compounds (VOC); Closed vent system and control device</u>   | <u>Y</u>                           |                              |
| <u>60.112b(a)(3)(i)</u>            | <u>Standard for Volatile Organic Compounds (VOC); Closed vent system and control device no detectable emissions</u>   | <u>Y</u>                           |                              |
| <u>60.112b(a)(3)(ii)</u>           | <u>Standard for Volatile Organic Compounds (VOC); Closed vent system and control device &gt;= 95% inlet VOC emission reduction.</u>   | <u>Y</u>                           |                              |
| <u>60.113b</u>                     | <u>Testing and Procedures</u>   | <u>Y</u>                           |                              |
| <u>60.113b(c)</u>                  | <u>Testing and Procedures; Closed vent system and control device (not flare)</u>  | <u>Y</u>                           |                              |
| <u>60.113b(c)(1)</u>               | <u>Testing and Procedures; Closed vent system and control device (not flare) operating plan submission</u>  | <u>Y</u>                           |                              |
| <u>60.113b(c)(1)(i)</u>            | <u>Testing and Procedures; Closed vent system and control device (not flare) operating plan--efficiency demonstration</u>   | <u>Y</u>                           |                              |
| <u>60.113b(c)(1)(i)</u>            | <u>Testing and Procedures; Closed vent system and control device (not flare) operating plan--monitoring parameters</u>  | <u>Y</u>                           |                              |
| <u>60.113b(c)(2)</u>               | <u>Testing and Procedures; Closed vent system and control device (not flare) operate in accordance with operating plan</u>  | <u>Y</u>                           |                              |
| <u>60.116b</u>                     | <u>Monitoring of Operations</u>   | <u>Y</u>                           |                              |
| <u>60.116b(a)</u>                  | <u>Monitoring of Operations; Record retention</u>   | <u>Y</u>                           |                              |
| <u>60.116b(b)</u>                  | <u>Monitoring of Operations; Permanent record requirements</u>  | <u>Y</u>                           |                              |
| <u>60.116b(c)</u>                  | <u>Monitoring of Operations; VOL storage record requirements</u>  | <u>Y</u>                           |                              |
| <u>60.116b(d)</u>                  | <u>Monitoring of Operations; Notify within 30 days when the maximum TVP is exceeded</u>   | <u>Y</u>                           |                              |



## IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-specific Applicable Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>  | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|-------------------------------|--|------------------------------------|------------------------------|
| <u>60.116b(e)</u>             | <u>Monitoring of Operations; Maximum true vapor pressure (TVP)</u>   | <u>Y</u>                           |                              |
| <u>60.116b(e)(1)</u>          | <u>Monitoring of Operations; TVP Determination Criteria</u>  | <u>Y</u>                           |                              |
| <u>60.116b(e)(2)</u>          | <u>Monitoring of Operations; TVP Determination Criteria, Crude Oil</u>   | <u>Y</u>                           |                              |
| <u>60.116b(e)(2)(i)</u>       | <u>Monitoring of Operations; Determine TVP-crude oil or refined petroleum products by API method</u>           | <u>Y</u>                           |                              |
| <u>60.116b(e)(2)(ii)</u>      | <u>Monitoring of Operations; Determine TVP-crude oil or refined petroleum products other than API method</u>   | <u>Y</u>                           |                              |
| <u>60.116b(e)(3)</u>          | <u>Monitoring of Operations; Determine TVP</u>   | <u>Y</u>                           |                              |
| <u>60.116b(e)(3)(i)</u>       | <u>Monitoring of Operations; Determine TVP-other liquids-standard reference texts</u>                          | <u>Y</u>                           |                              |
| <u>60.116b(e)(3)(ii)</u>      | <u>Monitoring of Operations; Determine TVP-other liquids-ASTM method</u>                                       | <u>Y</u>                           |                              |
| <u>60.116b(e)(3)(iii)</u>     | <u>Monitoring of Operations; Determine TVP-other liquids-other approved measurement method</u>                 | <u>Y</u>                           |                              |
| <u>60.116b(e)(3)(iv)</u>      | <u>Monitoring of Operations; Determine TVP-other liquids-other approved calculation method</u>                 | <u>Y</u>                           |                              |
| <u>60.116b(f)</u>             | <u>Monitoring of Operations; Waste storage tanks (indeterminate or variable composition)</u>                   | <u>Y</u>                           |                              |
| <u>60.116b(f)(1)</u>          | <u>Monitoring of Operations; Waste storage tanks-Determine maximum possible TVP</u>                            | <u>Y</u>                           |                              |
| <u>60.116b(f)(2)</u>          | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests</u>                                      | <u>Y</u>                           |                              |
| <u>60.116b(f)(2)(i)</u>       | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 2879 method</u>                   | <u>Y</u>                           |                              |
| <u>60.116b(f)(2)(ii)</u>      | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 323 method</u>                    | <u>Y</u>                           |                              |
| <u>60.116b(f)(2)(iii)</u>     | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests-other approved method</u>                | <u>Y</u>                           |                              |
| <u>60.116b(g)</u>             | <u>Monitoring of Operations; Exemption from 116b(c) and 116b(d) when control device meeting 60.112b in use</u> | <u>Y</u>                           |                              |
| <b>40 CFR 63</b>              | <b>National Emission Standards for Hazardous Air Pollutants for Source Categories</b>                          | Y                                  |                              |
| Subpart A                     | General Provisions   | Y                                  |                              |
| <u>63.1</u>                   | <u>Applicability</u>   | <u>Y</u>                           |                              |
| <u>63.2</u>                   | <u>Definitions</u>   | <u>Y</u>                           |                              |

## IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-specific Applicable Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| Applicable Requirement           | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|----------------------------------|---|-----------------------------|-----------------------|
| <u>63.3</u>                      | <u>Units and abbreviations</u>  | <u>Y</u>                    |                       |
| 63.4                             | Prohibited activities and circumvention   | Y                           |                       |
| 63.5                             | Construction and reconstruction   | Y                           |                       |
| 63.6                             | Compliance with standards and maintenance requirements  | Y                           |                       |
| 63.7                             | Performance testing requirements  | Y                           |                       |
| 63.8                             | Monitoring requirements   | Y                           |                       |
| 63.9                             | Notification requirements   | Y                           |                       |
| 63.10                            | Recordkeeping and reporting requirements  | Y                           |                       |
| 63.12                            | State authority and delegations   | Y                           |                       |
| <u>63.13</u>                     | <u>Addresses of EPA Regional Offices</u>  | <u>Y</u>                    |                       |
| <u>63.14</u>                     | <u>Incorporation by Reference</u>   | <u>Y</u>                    |                       |
| 63.15                            | Availability of Information and confidentiality   | Y                           |                       |
| <b>NESHAPS Part 63 Subpart R</b> | <b>National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (12/14/1994)</b> | Y                           |                       |
| 63.420(a)(1)                     | Affected terminal   | Y                           |                       |
| 63.420(b)(1)                     | Affected pipeline breakout station  | Y                           |                       |
| 63.420(f)                        | Demonstrate compliance  | Y                           |                       |
| 63.420(g)                        | Most stringent control requirements   | Y                           |                       |
| 63.420(h)                        | Subject to the provisions of 40 CFR part 63, subpart A—General Provisions   | Y                           |                       |
| 63.420(j)                        | Rules Stayed for Reconsideration  | Y                           |                       |
| 63.423                           | Standards: Storage vessels  | <u>Y</u>                    |                       |
| 63.423(a)                        | Requirements <u>per 60.112b(a) (1) through (4)</u>  | Y                           |                       |
| 63.423(c)                        | December 15, 1997 deadline  | Y                           |                       |
| 63.425                           | Test methods and procedures   | Y                           |                       |
| 63.425(a)                        | Performance test on the vapor processing system   | Y                           |                       |
| 63.425(b)                        | Operating parameter   |                             |                       |
| 63.425(b)(1)                     | Determine an operating parameter value  | Y                           |                       |
| 63.425(b)(2)                     | Determine an operating monitoring parameter value   | Y                           |                       |
| 63.425(b)(3)                     | Demonstrate continuous compliance   | Y                           |                       |
| 63.425(c)                        | Document the reasons for any change in the operating parameter  | Y                           |                       |
| 63.425(d)                        | Compliance with § 60.113b   | Y                           |                       |
| 63.427                           | Continuous monitoring   | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-specific Applicable Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| Applicable Requirement | Regulation Title or Description of Requirement                                     | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|--|-----------------------------|-----------------------|
| 63.427(a)(3)           | <u>Thermal oxidizer</u> Continuous parameter monitoring system (CPMS), Temperature | Y                           |                       |
| 63.427(a)(5)           | Alternative parameter demonstrates continuous compliance                           | Y                           |                       |
| 63.427(b)              | Operate the vapor processing system  | Y                           |                       |
| 63.427(c)              | Monitoring requirements in § 60.116b; 5 yr recordkeeping                           | Y                           |                       |
| 63.428                 | Reporting and recordkeeping  | Y                           |                       |
| 63.428(a)              | The initial notifications  | Y                           |                       |
| 63.428(c)(2)           | Record and report simultaneously with the notification of compliance               | Y                           |                       |
| 63.428(c)(2)(i)        | Determining the operating parameter value  | Y                           |                       |
| 63.428(d)              | Keep records and furnish reports   | Y                           |                       |
| 63.428(e)              | Work practice program recordkeeping  | Y                           |                       |
| 63.428(h)              | Submit an excess emissions report to the administrator                             | Y                           |                       |
| 63.428(h)(1)           | Each exceedence or failure reports   | Y                           |                       |
| 63.428(h)(4)           | Equipment leak   | Y                           |                       |
| 63.428(h)(4)(i)        | The date on which the leak was detected  | Y                           |                       |
| 63.428(h)(4)(ii)       | The date of each attempt to repair the leak  | Y                           |                       |
| 63.428(h)(4)(iii)      | The reasons for the delay of repair; and   | Y                           |                       |
| 63.428(h)(4)(iv)       | The date of successful repair  | Y                           |                       |
| <b>40 CFR 64</b>       | <b>Compliance Assurance Monitoring (10/22/1997)</b>                                | Y                           |                       |
| 64.2(a)                | Applicability  | Y                           |                       |
| 64.3                   | Monitoring design criteria   | Y                           |                       |
| 64.3(a)                | General criteria   | Y                           |                       |
| 64.3(a)(1)             | Data for one or more indicators  | Y                           |                       |
| 64.3(a)(2)             | Indicator range  | Y                           |                       |
| 64.3(a)(3)             | Design of indicator ranges   | Y                           |                       |
| 64.3(b)                | Performance criteria   | Y                           |                       |
| 64.3(b)(1)             | Specifications for obtaining data  | Y                           |                       |
| 64.3(b)(2)             | Verification procedures  | Y                           |                       |
| 64.3(b)(3)             | Quality assurance and control practices  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-specific Applicable Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| Applicable Requirement | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| 64.3(b)(4)             | Specifications for frequency, procedures, and averaging periods   | Y                           |                       |
| 64.3(b)(4)(i)          | Design of period over which data are obtained, etc.   | Y                           |                       |
| 64.3(b)(4)(iii)        | Frequency for other pollutant-specific emission units   | Y                           |                       |
| 64.3(c)                | Evaluation factors  | Y                           |                       |
| 64.4                   | Submittal requirements  | Y                           |                       |
| 64.4(a)                | Submittal of monitoring that satisfies design requirements in 40 CFR 63.4   | Y                           |                       |
| 64.4(b)                | Justification for the proposed monitoring   | Y                           |                       |
| 64.4(b)(1)             | Presumptively acceptable monitoring approaches  | Y                           |                       |
| <u>64.4(c)</u>         | <u>Submit existing operating parameter data from applicable compliance or performance test on control device.</u> | <u>Y</u>                    |                       |
| 64.4(c)(1)             | Submittal of control device operating parameter data obtained during tests  | Y                           |                       |
| 64.4(c)(2)             | Documentation of no changes to system after performance tests   | Y                           |                       |
| <u>64.5</u>            | <u>Deadline for submittals</u>  | <u>Y</u>                    |                       |
| 64.5(b)                | Deadline for submittals for other pollutant-specific emissions units  | Y                           |                       |
| 64.5(d)                | Prior to approval, emissions unit subject to 40 CFR 70.1(a)(3)(i)(B)  | Y                           |                       |
| 64.6(a)                | Approval by permitting authority  | Y                           |                       |
| 64.6(b)                | Additional data collection  | Y                           |                       |
| 64.6(c)                | Establishment of permit terms or conditions   | Y                           |                       |
| 64.6(d)                | Installation, testing or final verification   | Y                           |                       |
| 64.7                   | Operation of approved monitoring  | Y                           |                       |
| 64.7(a)                | Commencement of operation   | Y                           |                       |
| 64.7(b)                | Proper maintenance  | Y                           |                       |
| 64.7(c)                | Continued operation   | Y                           |                       |
| 64.7(d)                | Response to excursions or exceedences   | Y                           |                       |
| 64.7(e)                | Documentation of need for improved monitoring   | Y                           |                       |
| 64.8                   | Quality improvement plan  | Y                           |                       |
| 64.9                   | Reporting and recordkeeping requirements  | Y                           |                       |
| 64.9(a)                | General reporting requirements  | Y                           |                       |
| 64.9(b)                | General recordkeeping requirements  | Y                           |                       |
| 64.10                  | Savings provisions  | Y                           |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-specific Applicable Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| Applicable Requirement         | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|--------------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Condition # 1253</b> | <b>Permit Conditions</b>  |                             |                       |
| Part IB                        | Total facility organic compound emissions shall not exceed 94.81 tpy [Basis: Cumulative Increase]   | Y                           |                       |
| Part IID                       | Sources S-1 through S-10 shall be abated by A-1 Thermal oxidizer. [Basis: Cumulative Increase]  | Y                           |                       |
| Part IIID, Schedule D          | Organic emission shall <u>be assumed using an emission factor of not exceed</u> 1.44 lb/1000 barrels for Vapor Control Equipment/Vapor Recovery System Emissions [Basis: Cumulative Increase] | Y                           |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – B**  
**Source-specific Applicable Requirements**  
**S-11, S-18 AND S-19 - FIXED ROOF TANK**

**Not Subject to NSPS Subpart K and MACT Subpart R due to Capacity**

| Applicable Requirement             | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|--|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 5</b> | <b>Organic Compounds--<u>Storage of Organic Liquids General Provisions (10/18/200611/27/02)</u></b>                            |                             |                       |
| 8-5-101                            | Description  | Y                           |                       |
| 8-5-111                            | Limited Exemption, Tank Removal From and Return to Service   | <del>NY</del>               |                       |
| 8-5-112                            | Limited Exemption, <u>Preventative Maintenance and Inspection of</u> Tanks in Operation  | <del>NY</del>               |                       |
| 8-5-117                            | Exemption, Low Vapor Pressure  | Y                           |                       |
| 8-5-301                            | Storage Tanks Control Requirements   | <del>NY</del>               |                       |
| 8-5-302                            | Requirements for Submerged Fill Pipes  | <del>NY</del>               |                       |
| 8-5-303                            | Requirements for Pressure Vacuum Valves  | <del>NY</del>               |                       |
| 8-5-328                            | Tank <del>degassing</del> <u>cleaning</u> requirements   | <del>NY</del>               |                       |
| <del>8-5-306</del>                 | <del>Requirements for Approved Emission Control System</del>   | <del>N</del>                |                       |
| 8-5-328.1. <del>2</del>            | Concentration of <10,000 ppm as methane after <del>cleaning</del> <u>degassing</u>   | <del>NY</del>               |                       |
| <del>8-5-328.2</del>               | <del>No degassing during ozone excess</del>  | <del>Y</del>                |                       |
| <del>8-5-328.3</del>               | <del>Notification requirements</del>   | <del>N</del>                |                       |
| <del>8-5-331</del>                 | <del>Tank Cleaning Requirements</del>  | <del>N</del>                |                       |
| 8-5-403                            | Inspection Requirements for Pressure <del>Vacuum</del> <u>Relief</u> Valves  | <del>NY</del>               |                       |
| 8-5-404                            | <u>Inspection, Abatement Efficiency Determination and Source Test Reports</u> <del>Certification</del>                         | <del>NY</del>               |                       |
| 8-5-501                            | <u>Recordkeeping requirements</u> <del>Keep records</del>  | <del>NY</del>               |                       |
| 8-5-502                            | <u>Source Test Requirements</u> <del>Tank cleaning annual source test requirement</del>  | <del>NY</del>               |                       |
| <del>8-5-503</del>                 | <del>Portable hydrocarbon detector</del>   | <del>Y</del>                |                       |
| 8-5-605                            | <u>Measurement of Leak Concentrations and Residual Concentrations</u> <del>Pressure Vacuum Valve Gas Tight Determination</del> | <del>NY</del>               |                       |
| 8-5-606                            | <u>Analysis of Samples, Tank Cleaning Agents</u>   | <del>N</del>                |                       |
| <b>SIP Regulation 8, Rule 5</b>    | <b><u>Organic Compounds-Storage of Organic Liquids (06/05/2003)</u></b>  |                             |                       |
| 8-5-111                            | <u>Limited Exemption, Tank Removal From and Return to Service</u>  | <u>Y</u>                    |                       |
| 8-5-112                            | <u>Limited Exemption, Preventative Maintenance and Inspection of Tanks in Operation</u>  | <u>Y</u>                    |                       |
| 8-5-301                            | <u>Storage Tanks Control Requirements</u>  | <u>Y</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – B**  
**Source-specific Applicable Requirements**  
**S-11, S-18 AND S-19 - FIXED ROOF TANK**

**Not Subject to NSPS Subpart K and MACT Subpart R due to Capacity**

| Applicable Requirement      | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|-----------------------------|--|-----------------------------|-----------------------|
| <a href="#">8-5-303</a>     | <a href="#">Requirements for Pressure Vacuum Valves</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-306</a>     | <a href="#">Requirements for Approved Emission Control System</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-328</a>     | <a href="#">Tank degassing requirements</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-328.1.2</a> | <a href="#">Concentration of &lt;10,000 ppm as methane after degassing</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-403</a>     | <a href="#">Inspection Requirements for Pressure Vacuum Valves</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-404</a>     | <a href="#">Certification</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-501</a>     | <a href="#">Keep records</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-502</a>     | <a href="#">Tank degassing annual source test requirement</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-503</a>     | <a href="#">Portable hydrocarbon detector</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-605</a>     | <a href="#">Pressure-Vacuum Valve Gas Tight Determination</a>  | <u>Y</u>                    |                       |
| <b>40 CFR 64</b>            | <b>Compliance Assurance Monitoring (10/22/1997)</b>  | Y                           |                       |
| 64.2(a)                     | Applicability  | Y                           |                       |
| 64.3                        | Monitoring design criteria   | Y                           |                       |
| 64.3(a)                     | General criteria   | Y                           |                       |
| 64.3(a)(1)                  | Data for one or more indicators  | Y                           |                       |
| 64.3(a)(2)                  | Indicator range  | Y                           |                       |
| 64.3(a)(3)                  | Design of indicator ranges   | Y                           |                       |
| 64.3(b)                     | Performance criteria   | Y                           |                       |
| 64.3(b)(1)                  | Specifications for obtaining data  | Y                           |                       |
| 64.3(b)(2)                  | Verification procedures  | Y                           |                       |
| 64.3(b)(3)                  | Quality assurance and control practices  | Y                           |                       |
| 64.3(b)(4)                  | Specifications for frequency, procedures, and averaging periods  | Y                           |                       |
| 64.3(b)(4)(i)               | Design of period over which data are obtained, etc.  | Y                           |                       |
| 64.3(b)(4)(iii)             | Frequency for other pollutant-specific emission units  | Y                           |                       |
| 64.3(c)                     | Evaluation factors   | Y                           |                       |
| 64.4                        | Submittal requirements   | Y                           |                       |
| 64.4(a)                     | Submittal of monitoring that satisfies design requirements in 40 CFR 63.4  | Y                           |                       |
| 64.4(b)                     | Justification for the proposed monitoring  | Y                           |                       |
| 64.4(b)(1)                  | Presumptively acceptable monitoring approaches   | Y                           |                       |
| <a href="#">64.4(c)</a>     | <a href="#">Submit existing operating parameter data from applicable compliance or performance test on control device.</a> | <u>Y</u>                    |                       |
| 64.4(c)(1)                  | Submittal of control device operating parameter data obtained during tests   | Y                           |                       |
| 64.4(c)(2)                  | Documentation of no changes to system after performance tests  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – B**  
**Source-specific Applicable Requirements**  
**S-11, S-18 AND S-19 - FIXED ROOF TANK**

**Not Subject to NSPS Subpart K and MACT Subpart R due to Capacity**

| Applicable Requirement         | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|--------------------------------|--|-----------------------------|-----------------------|
| <u>64.5</u>                    | <u>Deadline for submittals</u>   | <u>Y</u>                    |                       |
| 64.5(b)                        | Deadline for submittals for other pollutant-specific emissions units   | Y                           |                       |
| 64.5(d)                        | Prior to approval, emissions unit subject to 40 CFR 70.1(a)(3)(i)(B)   | Y                           |                       |
| 64.6(a)                        | Approval by permitting authority   | Y                           |                       |
| 64.6(b)                        | Additional data collection   | Y                           |                       |
| 64.6(c)                        | Establishment of permit terms or conditions  | Y                           |                       |
| 64.6(d)                        | Installation, testing or final verification  | Y                           |                       |
| 64.7                           | Operation of approved monitoring   | Y                           |                       |
| 64.7(a)                        | Commencement of operation  | Y                           |                       |
| 64.7(b)                        | Proper maintenance   | Y                           |                       |
| 64.7(c)                        | Continued operation  | Y                           |                       |
| 64.7(d)                        | Response to excursions or exceedences  | Y                           |                       |
| 64.7(e)                        | Documentation of need for improved monitoring  | Y                           |                       |
| 64.8                           | Quality improvement plan   | Y                           |                       |
| 64.9                           | Reporting and recordkeeping requirements   | Y                           |                       |
| 64.9(a)                        | General reporting requirements   | Y                           |                       |
| 64.9(b)                        | General recordkeeping requirements   | Y                           |                       |
| 64.10                          | Savings provisions   | Y                           |                       |
| <b>BAAQMD Condition # 1253</b> | <b>Permit Conditions</b>   |                             |                       |
| Part IB                        | Total facility organic compound emissions shall not exceed 94.811 tpy [Basis: Cumulative Increase]   | Y                           |                       |
| Part IID                       | Source S-11 shall be abated by A-1, thermal oxidizer. [Basis: Cumulative Increase]   | Y                           |                       |
| <u>Part IIID, Schedule D</u>   | <u>Organic emission shall be assumed using an emission factor of 1.44 lb/1000 barrels for Vapor Control Equipment/Vapor Recovery System Emissions [Basis: Cumulative Increase]</u> | <u>Y</u>                    |                       |



## IV. Source-Specific Applicable Requirements

**Table IV – C**  
**Source-specific Applicable Requirements**  
**S-12, S-18, AND S-19 - FIXED ROOF TANKS**

**Subject to MACT Subpart R but not NSPS Subpart K due to Capacity**

| Applicable Requirement                 | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|--|--|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 5</b>     | <b>Organic Compounds- <u>Storage of Organic Liquids General Provisions (10/18/200611/2702)</u></b>                 |                             |                       |
| 8-5-101                                | Description  | Y                           |                       |
| 8-5-111                                | Limited Exemption, Tank Removal From and Return to Service   | <del>N</del>                |                       |
| 8-5-112                                | Limited Exemption, <u>Preventative Maintenance and Inspection of Tanks in Operation</u>                            | <del>N</del>                |                       |
| 8-5-117                                | Exemption, Low Vapor Pressure  | Y                           |                       |
| 8-5-301                                | Storage Tanks Control Requirements   | <del>N</del>                |                       |
| 8-5-303                                | Requirements for Pressure Vacuum Valves  | <del>N</del>                |                       |
| 8-5-306                                | Requirements for Approved Emission Control System  | <del>N</del>                |                       |
| 8-5-328                                | Tank <u>degassing cleaning</u> requirements  | <del>N</del>                |                       |
| 8-5-328.1 <del>2</del>                 | Concentration of <10,000 ppm as methane after <u>cleaningdegassing</u>   | <del>N</del>                |                       |
| <u>8-5-328.2</u>                       | <u>No degassing during ozone excess</u>  | Y                           |                       |
| <u>8-5-328.3</u>                       | <u>Notification requirements</u>   | N                           |                       |
| <u>8-5-331</u>                         | <u>Tank Cleaning Requirements</u>  | N                           |                       |
| 8-5-403                                | Inspection Requirements for Pressure <del>Vacuum-Relief</del> Valves   | <del>N</del>                |                       |
| 8-5-404                                | <u>Inspection, Abatement Efficiency Determination and Source Test ReportsCertification</u>                         | <del>N</del>                |                       |
| 8-5-501                                | <u>Recordkeeping requirementsKeep records</u>  | <del>N</del>                |                       |
| 8-5-502                                | <u>Source Test Requirements:Tank cleaning annual source test requirement</u>                                       | <del>N</del>                |                       |
| <del>8-5-503</del>                     | <del>Portable hydrocarbon detector</del>   | <del>Y</del>                |                       |
| 8-5-605                                | <u>Measurement of Leak Concentrations and Residual ConcentrationsPressure Vacuum Valve Gas Tight Determination</u> | <del>N</del>                |                       |
| <u>8-5-606</u>                         | <u>Analysis of Samples, Tank Cleaning Agents</u>   | N                           |                       |
| <b><u>SIP Regulation 8, Rule 5</u></b> | <b><u>Organic Compounds-Storage of Organic Liquids (06/05/2003)</u></b>  |                             |                       |
| <u>8-5-111</u>                         | <u>Limited Exemption, Tank Removal From and Return to Service</u>  | Y                           |                       |
| <u>8-5-112</u>                         | <u>Limited Exemption, <del>Perventative</del>Preventative Maintenance and Inspection of Tanks in Operation</u>     | Y                           |                       |
| <u>8-5-301</u>                         | <u>Storage Tanks Control Requirements</u>  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – C**  
**Source-specific Applicable Requirements**  
**S-12, S-18, AND S-19 - FIXED ROOF TANKS**

**Subject to MACT Subpart R but not NSPS Subpart K due to Capacity**

| Applicable Requirement              | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------------|---|-----------------------------|-----------------------|
| <a href="#">8-5-303</a>             | <a href="#">Requirements for Pressure Vacuum Valves</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-306</a>             | <a href="#">Requirements for Approved Emission Control System</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-328</a>             | <a href="#">Tank degassing requirements</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-328.1.2</a>         | <a href="#">Concentration of &lt;10,000 ppm as methane after degassing</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-403</a>             | <a href="#">Inspection Requirements for Pressure Vacuum Valves</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-404</a>             | <a href="#">Certification</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-501</a>             | <a href="#">Keep records</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-502</a>             | <a href="#">Tank degassing annual source test requirement</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-503</a>             | <a href="#">Portable hydrocarbon detector</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-605</a>             | <a href="#">Pressure-Vacuum Valve Gas Tight Determination</a>   | <u>Y</u>                    |                       |
| <b><u>BAAQMD Regulation 10</u></b>  | <b><u>Standards of Performance for New Stationary Sources incorporated by reference (02/16/2000)</u></b>  |                             |                       |
| <a href="#">10-1</a>                | <a href="#">Subpart A – General Provisions (12/20/1995)</a>   | <u>Y</u>                    |                       |
| <a href="#">10-17</a>               | <a href="#">Subpart Kb -- Standards Of Performance For Volatile Organic Liquid Storage Vessels</a>  | <u>Y</u>                    |                       |
| <b><u>440 CFR 60 Subpart Kb</u></b> | <b><u>NSPS – Standards of Performance for Storage Vessels for Petroleum Liquids for which Construction, Reconstruction, or Modification Commence After May 18, 1978, and Prior to July 23, 1984</u></b><br><b><u>[required by NESHAPS Part 63 Subpart R 63.423(a), 63.425(d) and 63.427(c)]</u></b> |                             |                       |
| <a href="#">60.112b(a)(3)</a>       | <a href="#">Standard for Volatile Organic Compounds (VOC); Closed vent system and control device</a>  | <u>Y</u>                    |                       |
| <a href="#">60.112b(a)(3)(i)</a>    | <a href="#">Standard for Volatile Organic Compounds (VOC); Closed vent system and control device no detectable emissions</a>  | <u>Y</u>                    |                       |
| <a href="#">60.112b(a)(3)(ii)</a>   | <a href="#">Standard for Volatile Organic Compounds (VOC); Closed vent system and control device &gt;= 95% inlet VOC emission reduction.</a>  | <u>Y</u>                    |                       |
| <a href="#">60.113b</a>             | <a href="#">Testing and Procedures</a>  | <u>Y</u>                    |                       |
| <a href="#">60.113b(c)</a>          | <a href="#">Testing and Procedures; Closed vent system and control device (not flare)</a>   | <u>Y</u>                    |                       |
| <a href="#">60.113b(c)(1)</a>       | <a href="#">Testing and Procedures; Closed vent system and control device (not flare) operating plan submission</a>   | <u>Y</u>                    |                       |
| <a href="#">60.113b(c)(1)(i)</a>    | <a href="#">Testing and Procedures; Closed vent system and control device (not flare) operating plan--efficiency demonstration</a>  | <u>Y</u>                    |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – C**  
**Source-specific Applicable Requirements**  
**S-12, S-18, AND S-19 - FIXED ROOF TANKS**

**Subject to MACT Subpart R but not NSPS Subpart K due to Capacity**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <a href="#">60.113b(c)(1)(i)</a>   | <a href="#">Testing and Procedures: Closed vent system and control device (not flare) operating plan--monitoring parameters</a>     | <u>Y</u>                    |                       |
| <a href="#">60.113b(c)(2)</a>      | <a href="#">Testing and Procedures: Closed vent system and control device (not flare) operate in accordance with operating plan</a> | <u>Y</u>                    |                       |
| <a href="#">60.116b</a>            | <a href="#">Monitoring of Operations</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(a)</a>         | <a href="#">Monitoring of Operations; Record retention</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(b)</a>         | <a href="#">Monitoring of Operations; Permanent record requirements</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(c)</a>         | <a href="#">Monitoring of Operations; VOL storage record requirements</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(d)</a>         | <a href="#">Monitoring of Operations; Notify within 30 days when the maximum TVP is exceeded</a>                                    | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)</a>         | <a href="#">Monitoring of Operations; Maximum true vapor pressure (TVP)</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(1)</a>      | <a href="#">Monitoring of Operations; TVP Determination Criteria</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(2)</a>      | <a href="#">Monitoring of Operations; TVP Determination Criteria, Crude Oil</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(2)(i)</a>   | <a href="#">Monitoring of Operations; Determine TVP-crude oil or refined petroleum products by API method</a>                       | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(2)(ii)</a>  | <a href="#">Monitoring of Operations; Determine TVP-crude oil or refined petroleum products other than API method</a>               | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)</a>      | <a href="#">Monitoring of Operations; Determine TVP</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(i)</a>   | <a href="#">Monitoring of Operations; Determine TVP-other liquids-standard reference texts</a>                                      | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(ii)</a>  | <a href="#">Monitoring of Operations; Determine TVP-other liquids-ASTM method</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(iii)</a> | <a href="#">Monitoring of Operations; Determine TVP-other liquids-other approved measurement method</a>                             | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(iv)</a>  | <a href="#">Monitoring of Operations; Determine TVP-other liquids-other approved calculation method</a>                             | <u>Y</u>                    |                       |
| <a href="#">60.116b(f)</a>         | <a href="#">Monitoring of Operations; Waste storage tanks (indeterminate or variable composition)</a>                               | <u>Y</u>                    |                       |
| <a href="#">60.116b(f)(1)</a>      | <a href="#">Monitoring of Operations; Waste storage tanks-Determine maximum possible TVP</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(f)(2)</a>      | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(f)(2)(i)</a>   | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 2879 method</a>                               | <u>Y</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – C**  
**Source-specific Applicable Requirements**  
**S-12, S-18, AND S-19 - FIXED ROOF TANKS**

**Subject to MACT Subpart R but not NSPS Subpart K due to Capacity**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <a href="#">60.116b(f)(2)(ii)</a>  | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 323 method</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(f)(2)(iii)</a> | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests-other approved method</a>                                      | <u>Y</u>                    |                       |
| <a href="#">60.116b(g)</a>         | <a href="#">Monitoring of Operations; Exemption from 116b(c) and 116b(d)</a>  | <u>Y</u>                    |                       |
| <b>40 CFR 63</b>                   | <b>National Emission Standards for Hazardous Air Pollutants for Source Categories</b>   | Y                           |                       |
| Subpart A                          | General Provisions  | Y                           |                       |
| <a href="#">63.1</a>               | <a href="#">Applicability</a>   | <u>Y</u>                    |                       |
| <a href="#">63.2</a>               | <a href="#">Definitions</a>   | <u>Y</u>                    |                       |
| <a href="#">63.3</a>               | <a href="#">Units and abbreviations</a>   | <u>Y</u>                    |                       |
| 63.4                               | Prohibited activities and circumvention   | Y                           |                       |
| 63.5                               | Construction and reconstruction   | Y                           |                       |
| 63.6                               | Compliance with standards and maintenance requirements  | Y                           |                       |
| 63.7                               | Performance testing requirements  | Y                           |                       |
| 63.8                               | Monitoring requirements   | Y                           |                       |
| 63.9                               | Notification requirements   | Y                           |                       |
| 63.10                              | Recordkeeping and reporting requirements  | Y                           |                       |
| 63.12                              | State authority and delegations   | Y                           |                       |
| <a href="#">63.13</a>              | <a href="#">Addresses of EPA Regional Offices</a>   | <u>Y</u>                    |                       |
| <a href="#">63.14</a>              | <a href="#">Incorporation by Reference</a>  | <u>Y</u>                    |                       |
| 63.15                              | Availability of Information and confidentiality   | Y                           |                       |
| <b>NESHAPS Part 63 Subpart R</b>   | <b>National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (12/14/1994)</b> | Y                           |                       |
| 63.420(a)(1)                       | Affected terminal   | Y                           |                       |
| 63.420(b)(1)                       | Affected pipeline breakout station  | Y                           |                       |
| 63.420(f)                          | Demonstrate compliance  | Y                           |                       |
| 63.420(g)                          | Most stringent control requirements   | Y                           |                       |
| 63.420(h)                          | Subject to the provisions of 40 CFR part 63, subpart A—General Provisions   | Y                           |                       |
| 63.420(j)                          | Rules Stayed for Reconsideration  | Y                           |                       |
| 63.423                             | Standards: Storage vessels  |                             |                       |
| 63.423(a)                          | Requirements <a href="#">per 60.112b(a) (1) through (4)</a>   | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – C**  
**Source-specific Applicable Requirements**  
**S-12, S-18, AND S-19 - FIXED ROOF TANKS**

**Subject to MACT Subpart R but not NSPS Subpart K due to Capacity**

| Applicable Requirement | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|--|-----------------------------|-----------------------|
| 63.423(c)              | December 15, 1997 deadline   | Y                           |                       |
| 63.425                 | Test methods and procedures  | Y                           |                       |
| 63.425(a)              | Performance test on the vapor processing system  | Y                           |                       |
| 63.425(b)              | Operating parameter  |                             |                       |
| 63.425(b)(1)           | Determine an operating parameter value   | Y                           |                       |
| 63.425(b)(2)           | Determine an operating monitoring parameter value  | Y                           |                       |
| 63.425(b)(3)           | Demonstrate continuous compliance  | Y                           |                       |
| 63.425(c)              | Document the reasons for any change in the operating parameter                           | Y                           |                       |
| 63.425(d)              | Compliance with § 60.113b  | Y                           |                       |
| 63.427                 | Continuous monitoring  | Y                           |                       |
| 63.427(a)(3)           | <del>Thermal Oxidizer c</del> Continuous parameter monitoring system (CPMS), Temperature | Y                           |                       |
| 63.427(a)(5)           | Alternative parameter demonstrates continuous compliance                                 | Y                           |                       |
| 63.427(b)              | Operate the vapor processing system  | Y                           |                       |
| 63.427(c)              | Monitoring requirements in § 60.116b; 5 yr recordkeeping                                 | Y                           |                       |
| 63.428                 | Reporting and recordkeeping  | Y                           |                       |
| 63.428(a)              | The initial notifications  | Y                           |                       |
| 63.428(c)(2)           | Record and report simultaneously with the notification of compliance                     | Y                           |                       |
| 63.428(c)(2)(i)        | Determining the operating parameter value  | Y                           |                       |
| 63.428(d)              | Keep records and furnish reports   | Y                           |                       |
| 63.428(e)              | Work practice program recordkeeping  | Y                           |                       |
| 63.428(h)              | Submit an excess emissions report to the administrator                                   | Y                           |                       |
| 63.428(h)(1)           | Each exceedence or failure reports   | Y                           |                       |
| 63.428(h)(4)           | Equipment leak   | Y                           |                       |
| 63.428(h)(4)(i)        | The date on which the leak was detected  | Y                           |                       |
| 63.428(h)(4)(ii)       | The date of each attempt to repair the leak  | Y                           |                       |
| 63.428(h)(4)(iii)      | The reasons for the delay of repair; and   | Y                           |                       |
| 63.428(h)(4)(iv)       | The date of successful repair  | Y                           |                       |
| <b>40 CFR 64</b>       | <b>Compliance Assurance Monitoring (10/22/1997)</b>                                      | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – C**  
**Source-specific Applicable Requirements**  
**S-12, S-18, AND S-19 - FIXED ROOF TANKS**

**Subject to MACT Subpart R but not NSPS Subpart K due to Capacity**

| Applicable Requirement | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| 64.2(a)                | Applicability   | Y                           |                       |
| 64.3                   | Monitoring design criteria  | Y                           |                       |
| 64.3(a)                | General criteria  | Y                           |                       |
| 64.3(a)(1)             | Data for one or more indicators   | Y                           |                       |
| 64.3(a)(2)             | Indicator range   | Y                           |                       |
| 64.3(a)(3)             | Design of indicator ranges  | Y                           |                       |
| 64.3(b)                | Performance criteria  | Y                           |                       |
| 64.3(b)(1)             | Specifications for obtaining data   | Y                           |                       |
| 64.3(b)(2)             | Verification procedures   | Y                           |                       |
| 64.3(b)(3)             | Quality assurance and control practices   | Y                           |                       |
| 64.3(b)(4)             | Specifications for frequency, procedures, and averaging periods   | Y                           |                       |
| 64.3(b)(4)(i)          | Design of period over which data are obtained, etc.   | Y                           |                       |
| 64.3(b)(4)(iii)        | Frequency for other pollutant-specific emission units   | Y                           |                       |
| 64.3(c)                | Evaluation factors  | Y                           |                       |
| 64.4                   | Submittal requirements  | Y                           |                       |
| 64.4(a)                | Submittal of monitoring that satisfies design requirements in 40 CFR 63.4   | Y                           |                       |
| 64.4(b)                | Justification for the proposed monitoring   | Y                           |                       |
| 64.4(b)(1)             | Presumptively acceptable monitoring approaches  | Y                           |                       |
| <u>64.4(c)</u>         | <u>Submit existing operating parameter data from applicable compliance or performance test on control device.</u> | <u>Y</u>                    |                       |
| 64.4(c)(1)             | Submittal of control device operating parameter data obtained during tests  | Y                           |                       |
| 64.4(c)(2)             | Documentation of no changes to system after performance tests   | Y                           |                       |
| <u>64.5</u>            | <u>Deadline for submittals</u>  | <u>Y</u>                    |                       |
| 64.5(b)                | Deadline for submittals for other pollutant-specific emissions units  | Y                           |                       |
| 64.5(d)                | Prior to approval, emissions unit subject to 40 CFR 70.1(a)(3)(i)(B)  | Y                           |                       |
| 64.6(a)                | Approval by permitting authority  | Y                           |                       |
| 64.6(b)                | Additional data collection  | Y                           |                       |
| 64.6(c)                | Establishment of permit terms or conditions   | Y                           |                       |
| 64.6(d)                | Installation, testing or final verification   | Y                           |                       |
| 64.7                   | Operation of approved monitoring  | Y                           |                       |
| 64.7(a)                | Commencement of operation   | Y                           |                       |
| 64.7(b)                | Proper maintenance  | Y                           |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – C**  
**Source-specific Applicable Requirements**  
**S-12, S-18, AND S-19 - FIXED ROOF TANKS**  
Subject to MACT Subpart R but not NSPS Subpart K due to Capacity

| Applicable Requirement         | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|--------------------------------|---|-----------------------------|-----------------------|
| 64.7(c)                        | Continued operation   | Y                           |                       |
| 64.7(d)                        | Response to excursions or exceedences   | Y                           |                       |
| 64.7(e)                        | Documentation of need for improved monitoring   | Y                           |                       |
| 64.8                           | Quality improvement plan  | Y                           |                       |
| 64.9                           | Reporting and recordkeeping requirements  | Y                           |                       |
| 64.9(a)                        | General reporting requirements  | Y                           |                       |
| 64.9(b)                        | General recordkeeping requirements  | Y                           |                       |
| 64.10                          | Savings provisions  | Y                           |                       |
| <b>BAAQMD Condition # 1253</b> | <b>Permit Conditions</b>  |                             |                       |
| Part IB                        | Total facility organic compound emissions shall not exceed 94.811 tpy [Basis: Cumulative Increase]  | Y                           |                       |
| Part IID                       | Sources S-12, S-18 and S-19 shall be abated by A-1, thermal oxidizer. [Basis: Cumulative Increase]  | Y                           |                       |
| Part IIID, Schedule D          | Organic emission shall <u>be assumed using an emission factor of not exceed</u> 1.44 lb/1000 barrels for Vapor Control Equipment/Vapor Recovery System Emissions [Basis: Cumulative Increase] | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – D**  
**Source-specific Applicable Requirements**  
**S-13, S-14, S-15, S-16 – EXTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 5</b> | <b>Organic Compounds- <u>Storage of Organic Liquids General Provisions (10/18/200611/27/02)</u></b> |                             |                       |
| 8-5-101                            | Description   | Y                           |                       |
| 8-5-111                            | Limited Exemption, Tank Removal From and Return to Service  | <del>NY</del>               |                       |
| 8-5-112                            | Limited Exemption, <u>Preventative Maintenance and Inspection of</u> Tanks in Operation             | <del>NY</del>               |                       |
| 8-5-117                            | Exemption, Low Vapor Pressure   | Y                           |                       |
| 8-5-301                            | Storage Tanks Control Requirements  | <del>NY</del>               |                       |
| 8-5-304                            | Requirements for External Floating Roofs  | <del>NY</del>               |                       |
| 8-5-320                            | Tank fitting requirements   | Y                           |                       |
| 8-5-320.2                          | Openings in the roof  | Y                           |                       |
| 8-5-320.3                          | Gasketed Covers   | Y                           |                       |
| <u>8-5-320.3.1</u>                 | <u>Gasketed Covers - Gap Requirements</u>   | <u>Y</u>                    |                       |
| 8-5-320.4                          | Solid sampling or gauging wells   | Y                           |                       |
| 8-5-320.4.1                        | The well shall provide a projection below the liquid surface  | Y                           |                       |
| 8-5-320.4.2                        | The well shall be equipped with a cover   | Y                           |                       |
| 8-5-320.4.3                        | The gap between the well and the roof   | Y                           |                       |
| 8-5-320.5                          | Slotted sampling or gauging wells   | Y                           |                       |
| 8-5-320.5.1                        | The well shall provide a projection below the liquid surface  | Y                           |                       |
| 8-5-320.5.2                        | The well requirements   | Y                           |                       |
| 8-5-320.5.3                        | The gap between the well and the roof   | Y                           |                       |
| 8-5-320.6                          | Emergency roof drain  | Y                           |                       |
| 8-5-321                            | Primary seal requirements   | Y                           |                       |
| 8-5-321.1                          | No holes, tears, or other openings in the primary seal fabric                                       | Y                           |                       |
| 8-5-321.2                          | The seal shall be liquid mounted except as provided in 8-5-311.2.2                                  | Y                           |                       |
| 8-5-321.3                          | Metallic shoe type seals  | Y                           |                       |
| 8-5-321.3.1                        | Geometry of shoe  | Y                           |                       |
| 8-5-321.3.2                        | Gaps for welded tanks   | Y                           |                       |
| 8-5-322                            | Secondary seal requirements   | Y                           |                       |
| 8-5-322.1                          | No holes, tears, or other openings in the secondary seal  | Y                           |                       |
| 8-5-322.2                          | Insertion of probes   | Y                           |                       |
| 8-5-322.3                          | Gaps for welded tanks   | Y                           |                       |



#### IV. Source-Specific Applicable Requirements

**Table IV – D**  
**Source-specific Applicable Requirements**  
**S-13, S-14, S-15, S-16 – EXTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb**

| Applicable Requirement                                   | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|--|---|-----------------------------|-----------------------|
| 8-5-322.5 <sup>a</sup><br>(for S-14, S-15 and S-16 only) | For welded external floating roof tank with seal installed after September 4, 1985, no gap between tank shell and the secondary seal shall exceed 1.5 mm (0.06 in.). The cumulative length of all secondary seal gaps exceeding 0.5 mm (0.02 in.) shall be not more than 5% of the circumference of the tank excluding gaps less than 5 cm (1.79 in.) from vertical weld seams. | Y                           |                       |
| 8-5-322.6  | The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal.  | Y                           |                       |
| 8-5-328  | Tank Degassing requirements   | <del>N</del> Y              |                       |
| 8-5-328.1.2  | Concentration of <10,000 ppm as methane after <del>cleaning</del> degassing   | <del>Y</del> N              |                       |
| 8-5-328.2  | <del>No degassing during ozone excess</del> An approved Emission Control System   | Y <del>Y</del>              |                       |
| <u>8-5-328.3</u>   | <u>Notification requirements</u>  | <u>N</u>                    |                       |
| <u>8-5-331</u>   | <u>Tank Cleaning Requirements</u>   | <u>N</u>                    |                       |
| 8-5-401  | Primary seal inspection   | <u>N</u>                    |                       |
| 8-5-401.1  | <u>Primary and Secondary Seals Inspection twice per calendar year</u> <del>Once every 10 years for tanks subject to 8-5-322.5</del>   | <del>N</del> Y              |                       |
| 8-5-401.2  | Tank Fitting Inspection <u>twice per calendar year</u>  | <del>N</del> Y              |                       |
| <del>8-5-405</del>                                       | <del>Information required</del>   | <del>Y</del>                |                       |
| <del>8-5-405.1</del>                                     | <del>Date of inspection</del>   | <del>Y</del>                |                       |
| <del>8-5-405.2</del>                                     | <del>Actual gap measurements</del>  | <del>Y</del>                |                       |
| <del>8-5-405.3</del>                                     | <del>Data, supported calculation</del>  | <del>Y</del>                |                       |
| 8-5-501  | Records   | N                           |                       |
| 8-5-502  | <del>Tank cleaning annual</del> Source test requirement   | <del>N</del> Y              |                       |
| <del>8-5-503</del>                                       | <del>Portable hydrocarbon detector</del>  | <del>Y</del>                |                       |
| <b><u>SIP Regulation 8, Rule 5</u></b>                   | <b><u>Organic Compounds-Storage of Organic Liquids (06/05/2003)</u></b>   |                             |                       |
| <u>8-5-111</u>   | <u>Limited Exemption, Tank Removal From and Return to Service</u>   | <u>Y</u>                    |                       |
| <u>8-5-112</u>   | <u>Limited Exemption, Preventative Maintenance and Inspection of Tanks in Operation</u>   | <u>Y</u>                    |                       |
| <u>8-5-301</u>   | <u>Storage Tanks Control Requirements</u>   | <u>Y</u>                    |                       |

<sup>a</sup> This requirement applies to S-14 as of 2002 when the Owner/Operator replaced the secondary seals, S-15 as of 2003 when the Owner/Operator replaced the secondary seal and to S-16 as of 2004 when the Owner/Operator replaced the secondary seal.

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**Table IV – D**  
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**Subject to NSPS Subpart Kb**

| Applicable Requirement                      | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|---|--|-----------------------------|-----------------------|
| <a href="#">8-5-304</a>                     | <a href="#">Requirements for External Floating Roofs</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-328</a>                     | <a href="#">Tank degassing requirements</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-328.1.2</a>                 | <a href="#">Concentration of &lt;10,000 ppm as methane after degassing</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-401</a>                     | <a href="#">Primary seal inspection</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-401.1</a>                   | <a href="#">Primary and Secondary Seals Inspection twice per calendar year</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-401.2</a>                   | <a href="#">Tank Fitting Inspection twice per calendar year</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-501</a>                     | <a href="#">Keep records</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-502</a>                     | <a href="#">Tank degassing annual source test requirement</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-503</a>                     | <a href="#">Portable hydrocarbon detector</a>  | <u>Y</u>                    |                       |
| <b><a href="#">BAAQMD Regulation 10</a></b> | <b><a href="#">Standards of Performance for New Stationary Sources incorporated by reference (02/16/2000)</a></b>  |                             |                       |
| <a href="#">10-1</a>                        | <a href="#">Subpart A – General Provisions (12/20/1995)</a>  | <u>Y</u>                    |                       |
| <a href="#">10-15</a>                       | <a href="#">Subpart K -- Standards of Performance for Volatile Organic Liquid Storage Vessels for Petroleum Liquids for Which Construction, Reconstruction, or Modification Commenced After June 11, 1973, and Prior to May 19, 1978</a> | <u>Y</u>                    |                       |
| <a href="#">10-17</a>                       | <a href="#">Subpart Kb -- Standards Of Performance For Volatile Organic Liquid Storage Vessels</a>   | <u>Y</u>                    |                       |
| <b>40 CFR 60</b>                            | <b>Standards of Performance for New Stationary Sources (12/23/71)</b>  | Y                           |                       |
| Subpart A                                   | General Provisions   | Y                           |                       |
| <a href="#">60.1</a>                        | <a href="#">Applicability</a>  | <u>Y</u>                    |                       |
| <a href="#">60.2</a>                        | <a href="#">Definitions</a>  | <u>Y</u>                    |                       |
| <a href="#">60.3</a>                        | <a href="#">Units and Abbreviations</a>  | <u>Y</u>                    |                       |
| <a href="#">60.4</a>                        | <a href="#">Address</a>  | <u>Y</u>                    |                       |
| 60.4(b)                                     | Reports to EPA and District  | Y                           |                       |
| <a href="#">60.5</a>                        | <a href="#">Determination of Construction or Modification</a>  | <u>Y</u>                    |                       |
| <a href="#">60.6</a>                        | <a href="#">Review of Plans</a>  | <u>Y</u>                    |                       |
| <a href="#">60.7</a>                        | <a href="#">Notification and Recordkeeping</a>   | <u>Y</u>                    |                       |
| 60.7(a)                                     | Written notification   | Y                           |                       |
| 60.7(b)                                     | Records  | Y                           |                       |
| 60.8  | Performance Tests  | Y                           |                       |
| 60.9  | Availability of Information  | Y                           |                       |
| <a href="#">60.11</a>                       | <a href="#">Compliance with Standards and Maintenance Requirements</a>   | <u>Y</u>                    |                       |
| 60.11(a)                                    | Compliance with standards and maintenance requirements   | Y                           |                       |

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**Table IV – D**  
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| Applicable Requirement         | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|--------------------------------|--|-----------------------------|-----------------------|
| 60.11(d)                       | Minimizing emissions   | Y                           |                       |
| 60.12                          | Circumvention  | Y                           |                       |
| 60.13                          | Reconstruction   | Y                           |                       |
| <u>60.14</u>                   | <u>Modification</u>  | <u>Y</u>                    |                       |
| <u>60.15</u>                   | <u>Reconstructions</u>   | <u>Y</u>                    |                       |
| <u>60.17</u>                   | <u>Incorporated by Reference</u>   | <u>Y</u>                    |                       |
| 60.19                          | General notification and reporting requirements  | Y                           |                       |
| <b>NSPS Part 60 Subpart K</b>  | <b>Standards of Performance for Volatile Organic Liquid Storage Vessels for Petroleum Liquids for Which Construction, Reconstruction, or Modification Commenced After June 11, 1973, and Prior to May 19, 1978</b>   | Y                           |                       |
| <u>60.110</u>                  | <u>Applicability and Designation of Affected Facility</u>  | <u>Y</u>                    |                       |
| 60.110(c)(2)                   | Affected tanks that are greater than or equal to 65,000 gallons  | Y                           |                       |
| 60.112(a)(1)                   | Vapor pressure is equal to or greater than 1.5 psia shall be equipped with a <u>floating roof</u> , a vapor recovery system, or their equivalent   | Y                           |                       |
| 60.112(a)(2)                   | Vapor pressure is equal to or greater than 11.1 psia shall be equipped with a vapor recovery system, or their equivalent   | Y                           |                       |
| 60.113                         | Monitor of operations  | Y                           |                       |
| <u>NSPS Part 60 Subpart Kb</u> | <u>NSPS – Standards of Performance for Storage Vessels for Petroleum Liquids for which Construction, Reconstruction, or Modification Commence After May 18, 1978, and Prior to July 23, 1984</u>   | <u>Y</u>                    |                       |
| <u>60.110b</u>                 | <u>Applicability and Designation of Affected Facility</u>  | <u>Y</u>                    |                       |
| <u>60.110b(a)</u>              | <u>Applicability and Designation of Affected Facility; Volatile organic liquid storage vessels &gt; or = to 75 cu m, after 7/23/1984</u>   | <u>Y</u>                    |                       |
| <u>60.110b(b)</u>              | <u>Applicability and Designation of Affected Facility – Exemption for low vapor pressure; NSPS Kb does not apply to vessels with capacity &gt; 151 cu m and TVP &lt; 3.5 kPa or to vessels with capacity &gt;= 75 cu m and &lt;= 151 cu m and TVP &lt; 15.0 kPa.</u> | <u>Y</u>                    |                       |
| <u>60.112b</u>                 | <u>Standard for Volatile Organic Compounds (VOC)</u>   | <u>Y</u>                    |                       |
| <u>60.112b(a)</u>              | <u>Standard for Volatile Organic Compounds (VOC); Requirement for tanks-- &gt; 151 cu m with maximum TVP &gt;=5.2 kPa and &lt;76.6; or &gt;= 75 cu m and &lt; 151 cu m with maximum TVP &gt;= 27.6 kPa and &lt; 76.6 kPa</u>   | <u>Y</u>                    |                       |
| <u>60.112b(a)(2)</u>           | <u>Standard for Volatile Organic Compounds (VOC); External floating roof option</u>  | <u>Y</u>                    |                       |

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**Source-specific Applicable Requirements**  
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| <b>Applicable Requirement</b>         | <b>Regulation Title or Description of Requirement</b>  | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|---------------------------------------|--|------------------------------------|------------------------------|
| <u>60.112b(a)(2)(i)</u>               | <u>Standard for Volatile Organic Compounds (VOC); External floating roof seal requirements</u>           | <u>Y</u>                           |                              |
| <u>60.112b(a)(2)(i)</u><br><u>(A)</u> | <u>Standard for Volatile Organic Compounds (VOC); External floating roof primary seal requirements</u>   | <u>Y</u>                           |                              |
| <u>60.112b(a)(2)(i)</u><br><u>(B)</u> | <u>Standard for Volatile Organic Compounds (VOC); External floating roof secondary seal requirements</u> | <u>Y</u>                           |                              |
| <u>60.112b(a)(2)(i)</u><br><u>i)</u>  | <u>Standard for Volatile Organic Compounds (VOC); External floating roof openings requirements</u>       | <u>Y</u>                           |                              |
| <u>60.112b(a)(2)(i)</u><br><u>ii)</u> | <u>Standard for Volatile Organic Compounds (VOC); External floating roof floating requirements</u>       | <u>Y</u>                           |                              |
| <u>60.112b(a)(3)</u>                  | <u>Standard for Volatile Organic Compounds (VOC); Closed vent system and control device</u>              | <u>Y</u>                           |                              |
| <u>60.113b</u>                        | <u>Testing and Procedures</u>  | <u>Y</u>                           |                              |
| <u>60.113b(b)</u>                     | <u>Testing and Procedures; External floating roof</u>  | <u>Y</u>                           |                              |
| <u>60.113b(b)(1)</u>                  | <u>Testing and Procedures; External floating roof seal gap measurement frequency</u>                     | <u>Y</u>                           |                              |
| <u>60.113b(b)(1)(i)</u><br><u>)</u>   | <u>Testing and Procedures; External floating roof primary seal gaps measurement frequency</u>            | <u>Y</u>                           |                              |
| <u>60.113b(b)(1)(i)</u><br><u>i)</u>  | <u>Testing and Procedures; External floating roof secondary seal gaps measurement frequency</u>          | <u>Y</u>                           |                              |
| <u>60.113b(b)(1)(i)</u><br><u>ii)</u> | <u>Testing and Procedures; External floating roof reintroduction of VOL</u>                              | <u>Y</u>                           |                              |
| <u>60.113b(b)(2)</u>                  | <u>Testing and Procedures; External floating roof seal gap measurement procedures</u>                    | <u>Y</u>                           |                              |
| <u>60.113b(b)(2)(i)</u><br><u>)</u>   | <u>Testing and Procedures; External floating roof measure seal gaps when roof is floating</u>            | <u>Y</u>                           |                              |
| <u>60.113b(b)(2)(i)</u><br><u>i)</u>  | <u>Testing and Procedures; External floating roof measure seal gaps around entire circumference</u>      | <u>Y</u>                           |                              |
| <u>60.113b(b)(2)(i)</u><br><u>ii)</u> | <u>Testing and Procedures; External floating roof seal method to determine surface area of seal gaps</u> | <u>Y</u>                           |                              |
| <u>60.113b(b)(3)</u>                  | <u>Testing and Procedures; External floating roof method to calculate total surface area ratio</u>       | <u>Y</u>                           |                              |
| <u>60.113b(b)(4)</u>                  | <u>Testing and Procedures; External floating roof seal gap repair requirements</u>                       | <u>Y</u>                           |                              |

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| <b>Applicable Requirement</b>            | <b>Regulation Title or Description of Requirement</b>   | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|--|---|------------------------------------|------------------------------|
| <u>60.113b(b)(4)(i)</u>                  | <u>Testing and Procedures; External floating roof primary seal gap limitations</u>  | <u>Y</u>                           |                              |
| <u>60.113b(b)(4)(i)</u><br><u>(A)</u>    | <u>Testing and Procedures; External floating roof mechanical shoe primary seal requirements</u>                                     | <u>Y</u>                           |                              |
| <u>60.113b(b)(4)(i)</u><br><u>(B)</u>    | <u>Testing and Procedures; External floating roof primary seals no holes, tears, openings</u>                                       | <u>Y</u>                           |                              |
| <u>60.113b(b)(4)(i)</u><br><u>i)</u>     | <u>Testing and Procedures; External floating roof secondary seal</u>  | <u>Y</u>                           |                              |
| <u>60.113b(b)(4)(i)</u><br><u>i) (A)</u> | <u>Testing and Procedures; External floating roof secondary seal installation</u>   | <u>Y</u>                           |                              |
| <u>60.113b(b)(4)(i)</u><br><u>i) (B)</u> | <u>Testing and Procedures; External floating roof secondary seal gap</u>  | <u>Y</u>                           |                              |
| <u>60.113b(b)(4)(i)</u><br><u>i) (C)</u> | <u>Testing and Procedures; External floating roof secondary seals no holes, tears, openings</u>                                     | <u>Y</u>                           |                              |
| <u>60.113b(b)(4)(i)</u><br><u>ii)</u>    | <u>Testing and Procedures; External floating roof 30-day extension request for seal gap repairs</u>                                 | <u>Y</u>                           |                              |
| <u>60.113b(b)(5)</u>                     | <u>Testing and Procedures; External floating roof seal gap inspections 30 day notification</u>                                      | <u>Y</u>                           |                              |
| <u>60.113b(b)(6)</u>                     | <u>Testing and Procedures; External floating roof visual inspection when emptied and degassed</u>                                   | <u>Y</u>                           |                              |
| <u>60.113b(b)(6)(i)</u><br><u>)</u>      | <u>Testing and Procedures; External floating roof--roof or seal defect repairs</u>  | <u>Y</u>                           |                              |
| <u>60.113b(b)(6)(i)</u><br><u>i)</u>     | <u>Testing and Procedures; External floating roof notification prior to filling</u>   | <u>Y</u>                           |                              |
| <u>60.115b</u>                           | <u>Recordkeeping and Reporting Requirements</u>   | <u>Y</u>                           |                              |
| <u>60.115b(b)</u>                        | <u>Reporting and Recordkeeping Requirements; 60.112b(a) external floating</u>   | <u>Y</u>                           |                              |
| <u>60.115b(b)(1)</u>                     | <u>Reporting and Recordkeeping Requirements; 60.112b(a) external floating roof control equipment description and certification</u>  | <u>Y</u>                           |                              |
| <u>60.115b(b)(2)</u>                     | <u>Reporting and Recordkeeping Requirements; 60.112b(a) external floating</u>   | <u>Y</u>                           |                              |
| <u>60.115b(b)(2)(i)</u><br><u>)</u>      | <u>Reporting and Recordkeeping Requirements; 60.112b(a) external floating roof seal gap measurement report--date of measurement</u> | <u>Y</u>                           |                              |
| <u>60.115b(b)(2)(i)</u><br><u>i)</u>     | <u>Reporting and Recordkeeping Requirements; 60.112b(a) external floating roof seal gap measurement report--raw data</u>            | <u>Y</u>                           |                              |

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| Applicable Requirement              | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------------|---|-----------------------------|-----------------------|
| <a href="#">60.115b(b)(2)(i ii)</a> | <a href="#">Reporting and Recordkeeping Requirements; 60.112b(a) external floating roof seal gap measurement report--calculations</a>         | <u>Y</u>                    |                       |
| <a href="#">60.115b(b)(3)</a>       | <a href="#">Reporting and Recordkeeping Requirements; 60.112b(a) external floating roof seal gap measurement records</a>                      | <u>Y</u>                    |                       |
| <a href="#">60.115b(b)(3)(i)</a>    | <a href="#">Reporting and Recordkeeping Requirements; 60.112b(a) external floating roof seal gap measurement records--date of measurement</a> | <u>Y</u>                    |                       |
| <a href="#">60.115b(b)(3)(i i)</a>  | <a href="#">Reporting and Recordkeeping Requirements; 60.112b(a) external floating roof seal gap measurement records--raw data</a>            | <u>Y</u>                    |                       |
| <a href="#">60.115b(b)(3)(i ii)</a> | <a href="#">Reporting and Recordkeeping Requirements; 60.112b(a) external floating roof seal gap measurement records--calculations</a>        | <u>Y</u>                    |                       |
| <a href="#">60.115b(b)(4)</a>       | <a href="#">Reporting and Recordkeeping Requirements; 60.112b(a) external floating roof seal gap exceedance report</a>                        | <u>Y</u>                    |                       |
| <a href="#">60.116b</a>             | <a href="#">Monitoring of Operations</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(a)</a>          | <a href="#">Monitoring of Operations; Record retention</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(b)</a>          | <a href="#">Monitoring of Operations; Permanent record requirements</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(c)</a>          | <a href="#">Monitoring of Operations; VOL storage record requirements</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(d)</a>          | <a href="#">Monitoring of Operations; Notify within 30 days when the maximum TVP is exceeded</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)</a>          | <a href="#">Monitoring of Operations; Maximum true vapor pressure (TVP)</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(1)</a>       | <a href="#">Monitoring of Operations; TVP Determination Criteria</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(2)</a>       | <a href="#">Monitoring of Operations; TVP Determination Criteria, Crude Oil</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(2)(i)</a>    | <a href="#">Monitoring of Operations; Determine TVP-crude oil or refined petroleum products by API method</a>                                 | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(2)(i i)</a>  | <a href="#">Monitoring of Operations; Determine TVP-crude oil or refined petroleum products other than API method</a>                         | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)</a>       | <a href="#">Monitoring of Operations; Determine TVP</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(i)</a>    | <a href="#">Monitoring of Operations; Determine TVP-other liquids-standard reference texts</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(i i)</a>  | <a href="#">Monitoring of Operations; Determine TVP-other liquids-ASTM method</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(i ii)</a> | <a href="#">Monitoring of Operations; Determine TVP-other liquids-other approved measurement method</a>                                       | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(i v)</a>  | <a href="#">Monitoring of Operations; Determine TVP-other liquids-other approved calculation method</a>                                       | <u>Y</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – D**  
**Source-specific Applicable Requirements**  
**S-13, S-14, S-15, S-16 – EXTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb**

| Applicable Requirement | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| 60.116b(f)             | <u>Monitoring of Operations: Waste storage tanks (indeterminate or variable composition)</u>    | Y                           |                       |
| 60.116b(f)(1)          | <u>Monitoring of Operations: Waste storage tanks-Determine maximum possible TVP</u>             | Y                           |                       |
| 60.116b(f)(2)          | <u>Monitoring of Operations: Waste storage tanks-Vapor pressure tests</u>                       | Y                           |                       |
| 60.116b(f)(2)(i)       | <u>Monitoring of Operations: Waste storage tanks-Vapor pressure tests ASTM D 2879 method</u>    | Y                           |                       |
| 60.116b(f)(2)(i)       | <u>Monitoring of Operations: Waste storage tanks-Vapor pressure tests ASTM D 323 method</u>     | Y                           |                       |
| 60.116b(f)(2)(i)       | <u>Monitoring of Operations: Waste storage tanks-Vapor pressure tests-other approved method</u> | Y                           |                       |
| <b>40 CFR 63</b>       | <b>Standards of Performance for New Stationary Sources</b>                                      | Y                           |                       |
| Subpart A              | General Provisions  | Y                           |                       |
| 63.4                   | Prohibited activities and circumvention   | Y                           |                       |
| 63.5                   | Construction and reconstruction   | Y                           |                       |
| 63.6                   | Compliance with standards and maintenance requirements  | Y                           |                       |
| 63.7                   | Performance testing requirements  | Y                           |                       |
| 63.8                   | Monitoring requirements   | Y                           |                       |
| 63.9                   | Notification requirements   | Y                           |                       |
| 63.10                  | Recordkeeping and reporting   | Y                           |                       |
| 63.12                  | State authority and delegations   | Y                           |                       |
| 63.15                  | Availability of Information and confidentiality   | Y                           |                       |
| <b>NSPS Part 63</b>    | <b>National Emission Standards for Gasoline Distribution Facilities</b>                         | Y                           |                       |
| <b>Subpart R</b>       | <b>(Bulk Gasoline Terminals and Pipeline Breakout Stations)</b>                                 |                             |                       |
| 63.420(f)              | Demonstrate compliance  | Y                           |                       |
| 63.420(g)              | Most stringent control requirements   | Y                           |                       |
| 63.420(h)              | Subpart A—General Provisions  | Y                           |                       |
| 63.420(j)              | Rules Stayed for Reconsideration  | Y                           |                       |
| 63.423                 | Standards: Storage vessels  | Y                           |                       |
| 63.423(a)              | Requirements in § 60.112b(a) (1) through (4)  | Y                           |                       |
| 63.423(b)              | External floating roof storage requirements in § 60.112b(a)(2)(ii)                              | Y                           |                       |
| 63.423(e)              | December 15, 1997 deadline  | Y                           |                       |
| 63.425                 | Test methods and procedures   | Y                           |                       |
| 63.425(d)              | Comply with § 60.113b   | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – D**  
**Source-specific Applicable Requirements**  
**S-13, S-14, S-15, S-16 – EXTERNAL FLOATING ROOF TANKS**  
Subject to NSPS Subpart Kb

| Applicable Requirement         | Regulation Title or Description of Requirement                      | Federally Enforceable (Y/N) | Future Effective Date |
|--------------------------------|---|-----------------------------|-----------------------|
| <del>63.427</del>              | <del>Continuous monitoring</del>                                    | <del>Y</del>                |                       |
| <del>63.427(e)</del>           | <del>Monitoring requirements in § 60.116b; 5-yr recordkeeping</del> | <del>Y</del>                |                       |
| <del>63.428</del>              | <del>Reporting and recordkeeping</del>                              | <del>Y</del>                |                       |
| <del>63.428(a)</del>           | <del>The initial notification requirement</del>                     | <del>Y</del>                |                       |
| <del>63.428(d)</del>           | <del>Keep records and furnish reports</del>                         | <del>Y</del>                |                       |
| <b>BAAQMD Condition # 1253</b> | <b>Permit Conditions</b>  |                             |                       |
| Part IIID, Schedule A          | POC emission limitation [Basis: Cumulative Increase]                | Y                           |                       |
| Part IIID, Schedule D          | Tank Standing Emission Calculations [Basis: Regulation 8-5]         | Y                           |                       |

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S-21–MARINE VESSEL LOADING WHARF**

| Applicable Requirement              | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 44</b> | <b>Organic Compounds-Marine Vessel Loading Terminals (12/7/05)</b>  |                             |                       |
| 8-44-110                            | Exemption: Small Loading Events   | N                           |                       |
| 8-44-111                            | Exemption: Marine Vessel Fueling  | Y                           |                       |
| 8-44-115                            | Exemption: Safety/Emergency Operations  | N                           |                       |
| 8-44-116                            | Limited Exemption, Equipment Leaks  | N                           |                       |
| 8-44-301                            | Limitations on Marine Tank Vessel <del>Loading and Lightering: Operations</del>   | N                           |                       |
| 8-44-301.1                          | Loading a regulated organic <del>liquid in marine tank vessel must comply with emission-the controlled as requirements of</del> by 8-44-304 <del>or</del> | N                           |                       |



## IV. Source-Specific Applicable Requirements

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S-21–MARINE VESSEL LOADING WHARF**

| Applicable Requirement | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|--|-----------------------------|-----------------------|
| 8-44-301.2             | Loading of liquid into a cargo tank when prior <del>cargo tank</del> was a regulated organic liquid <del>must comply with the emission-controlled as requirements of by</del> 8-44-304 | N                           |                       |
| 8-44-302               | Limitations on Marine Tank Vessel Ballasting   | N                           |                       |
| 8-44-302.1             | Emissions are controlled according to 8-44-304 or  | N                           |                       |
| 8-44-302.2             | Emissions are limited by use of combination of segregated ballast tanks, <del>dedicated clean ballast tanks, internal vapor balancing and compression ballasting.</del>                | N                           |                       |
| 8-44-303               | Limitations on Marine Tank Vessel Venting  | N                           |                       |
| 8-44-303.1             | Emissions are controlled according to 8-44-304 or  | N                           |                       |
| 8-44-303.2             | Venting through PRV, or manual venting <del>to prevent PRV venting</del>   | N                           |                       |
| 8-44-304               | Emission Control Requirements  | N                           |                       |
| 8-44-304.1             | Limit emission to 5.7 <del>grams</del> per cubic meter (2 lbs/1000 bbls) or emission control $\geq$ 95% wt., <del>and</del>  | N                           |                       |
| 8-44-304.2             | Emission control <del>designed and operated</del> for <u>all</u> loading, ballasting or venting operations   | N                           |                       |
| 8-44-305               | Equipment Leaks  | N                           |                       |
| 8-44-305.1             | No equipment associated with marine terminal operation shall exceed 3 drop/min liquid leak or 1,000 ppm (methane) of gaseous leak  | N                           |                       |
| 8-44-305.2             | Hatches, pressure relief valves, connections, gauging ports and vents shall not exceed 3 drop/min liquid leak or 1,000 ppm (methane) of gaseous leak                                   | N                           |                       |
| 8-44-305.3             | Inspection of marine terminal equipment or vessels during the operation or prior to loading > 20% of the cargo   | N                           |                       |
| 8-44-305.4             | Minimize, and tag any gas leak within 4 hours of discovery and repair prior to the next operation  | N                           |                       |
| 8-44-403               | Notifications Regarding Safety/Emergency Exemption   | N                           |                       |
| 8-44-404               | Notifications for Operations Conducted Other Than at Marine Terminals  | N                           |                       |
| 8-44-404.1             | Name of the marine tank vessel   | N                           |                       |
| 8-44-404.2             | The San Francisco Bay Area agent for the vessel  | N                           |                       |
| 8-44-404.3             | The description of the operation   | N                           |                       |
| 8-44-404.4             | The location of operation  | N                           |                       |
| 8-44-404.5             | The type, amount or liquid loaded and the means used to comply with 8-44-301 when lightering   | N                           |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S-21–MARINE VESSEL LOADING WHARF**

| Applicable Requirement | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| 8-44-404.6             | The amount of ballasted water, prior cargo name and trade designation, the means used to comply with 8-44-302 | N                           |                       |
| 8-44-404.7             | Tank cleaning, volume, prior cargo name and trade designation, the means used to clean each tank              | N                           |                       |
| 8-44-501               | Record Keeping – Marine Terminals   | N                           |                       |
| 8-44-501.1.1           | Name of vessel loaded   | N                           |                       |
| 8-44-501.1.2           | Owner, country of registration, operator or charterer   | N                           |                       |
| 8-44-501.1.3           | Arrival and departure Date  | N                           |                       |
| 8-44-501.1.4           | Tank identification number, type and amount of organic liquid loaded  | N                           |                       |
| 8-44-501.1.5           | Flashpoint and temperature of liquid loaded   | N                           |                       |
| 8-44-501.1.6           | Prior cargo name and trade designation carried by the tank  | N                           |                       |
| 8-44-501.1.7           | Source and copy of document or analysis of flashpoint   | N                           |                       |
| 8-44-501.1.8           | Condition of tank prior to being loaded   | N                           |                       |
| 8-44-501.1.9           | Mean used to comply with 8-44-304   | N                           |                       |
| 8-44-501.1.10          | Date, Time <u>of inspections</u> , identification of liquid or gas leak in <u>aeexcess</u> of 8-44-305.1      | N                           |                       |
| 8-44-501.2             | Record for the following when ballasting  | N                           |                       |
| 8-44-501.2.1           | Information requested in Section 8-44-501.1.1 through 501.1.3   | N                           |                       |
| 8-44-501.2.2           | Identification number, and amount of ballasted water  | N                           |                       |
| 8-44-501.2.3           | Prior cargo name and trade designation  | N                           |                       |
| 8-44-501.2.4           | The means used to comply with 8-44-302  | N                           |                       |
| 8-44-501.2.5           | Date and time of inspections, identification of equipment leak <u>in excess of 8-44-305.1</u>                 | N                           |                       |
| 8-44-501.3             | Record for the following when venting   | N                           |                       |
| 8-44-501.3.1           | Information requested in Section 8-44-501.1.1 through 501.1.3   | N                           |                       |
| 8-44-501.3.2           | Identification number, and prior cargo name and trade designation   | N                           |                       |
| 8-44-501.3.3           | Activities leading to venting   | N                           |                       |
| 8-44-501.3.4           | The means used to comply with 8-44-303  | N                           |                       |
| 8-44-501.3.5           | Date and time of inspections, identification of equipment leak <u>in excess of 8-44-305.1</u>                 | N                           |                       |
| 8-44-502               | Record Keeping - Marine Tank Vessels  | N                           |                       |
| 8-44-502.1.1           | Name of vessel loaded   | N                           |                       |
| 8-44-502.1.2           | Owner, country of registration, operator or charterer   | N                           |                       |
| 8-44-502.1.3           | Beginning and ending dates and times  | N                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S-21–MARINE VESSEL LOADING WHARF**

| Applicable Requirement | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| 8-44-502.1.4           | Tank identification number, type and amount of organic liquid loaded                                | N                           |                       |
| 8-44-502.1.5           | The prior cargo name and trade  | N                           |                       |
| 8-44-502.1.6           | Condition of each tank prior to being loaded  | N                           |                       |
| 8-44-502.1.7           | Means used to comply with 8-44-301  | N                           |                       |
| 8-44-502.1.8           | Date and time of inspections, identification of equipment leak <u>in excess of 8-44-305.2</u>       | N                           |                       |
| 8-44-502.2             | Records to be kept when ballasting  | N                           |                       |
| 8-44-502.2.1           | Name of Vessel  | N                           |                       |
| 8-44-502.2.2           | Owner, country of registration, operator or charterer   | N                           |                       |
| 8-44-502.2.3           | Beginning and ending dates and times  | N                           |                       |
| 8-44-502.2.4           | Location of Operation   | N                           |                       |
| 8-44-502.2.5           | Amount of ballasted water and prior cargo name and trade designation                                | N                           |                       |
| 8-44-502.2.6           | The means used to comply with Section 8-44-302  | N                           |                       |
| 8-44-502.2.7           | Date and time of inspections, identification of equipment leak <u>in excess of 8-44-305.2</u>       | N                           |                       |
| 8-44-502.3             | Record to be kept when venting  | N                           |                       |
| 8-44-502.3.1           | Name of Vessel  | N                           |                       |
| 8-44-502.3.2           | Owner, country of registration, operator or charterer   | N                           |                       |
| 8-44-502.3.3           | Description of venting process  | N                           |                       |
| 8-44-502.3.4           | Beginning and ending dates and times  | N                           |                       |
| 8-44-502.3.5           | Location of operation   | N                           |                       |
| 8-44-502.3.6           | The prior cargo name and trade  | N                           |                       |
| 8-44-502.3.7           | Means used to comply with Section 8-44-303  | N                           |                       |
| 8-44-502.3.8           | Date and time of inspections, identification of equipment leak <u>in excess of 8-44-305.2</u>       | N                           |                       |
| 8-44-502.4             | Cleaning operation  | N                           |                       |
| 8-44-502.4.1           | Name of vessel  | N                           |                       |
| 8-44-502.4.2           | Owner, country of registration, operator or charterer   | N                           |                       |
| 8-44-502.4.3           | Beginning and ending dates and times  | N                           |                       |
| 8-44-502.4.4           | Location of operation   | N                           |                       |
| 8-44-502.4.5           | Number, volume, prior cargo name and trade designation and description of method used to clean tank | N                           |                       |
| 8-44-503               | Recordkeeping - Exemptions  | N                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S-21–MARINE VESSEL LOADING WHARF**

| Applicable Requirement                              | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---|---|-----------------------------|-----------------------|
| 8-44-503.1  | For Section 8-44-110, the date, names of loading and receiving vessels, location, type of material loaded and volume loaded | N                           |                       |
| 8-44-503.2  | For Section 8-44-111, the date, names of loading and receiving vessels, location, type of material loaded and volume loaded | N                           |                       |
| 8-44-503.3  | For Section 8-44-115, the date, names of vessels, location and description of operation                                     | N                           |                       |
| 8-44-504  | Burden of Proof   | N                           |                       |
| <b>SIP<br/>BAAQMD<br/>Regulation 8,<br/>Rule 44</b> | <b>Organic Compounds-Marine Vessel Loading Terminals (1/4/89)</b>   |                             |                       |
| 8-44-110  | Exemption: loading events   | Y                           |                       |
| 8-44-111  | Exemption: marine vessel fueling  | Y                           |                       |
| <u>8-44-301</u>                                     | <u>Marine Terminal Loading Limit</u>  | <u>Y</u>                    |                       |
| 8-44-301.1  | Limited to 5.7 gram per cubic meter (2 lbs per 1000 bbls) of organic liquid loaded, or                                      | Y                           |                       |
| 8-44-301.2  | 95% by weight from uncontrolled conditions  | Y                           |                       |
| 8-44-302  | Emission control equipment  | Y                           |                       |
| 8-44-303  | Operating practice  | Y                           |                       |
| <u>8-44-304</u>                                     | <u>Equipment Maintenance</u>  | <u>Y</u>                    |                       |
| 8-44-304.1  | Certified leak free, gas tight and in good working vessel, <u>and</u>   | Y                           |                       |
| 8-44-304.2  | Loading ceases any time gas or leaks are discovered   | Y                           |                       |
| 8-44-305  | Ozone excess day prohibition  | Y                           |                       |
| 8-44-402.1  | Safety/Emergency operations   | Y                           |                       |
| <del>8-44-402.2</del>                               | <del>Safety/Emergency operations</del>  | <del>Y</del>                |                       |
| 8-44-501  | Record keeping  | Y                           |                       |
| 8-44-501.1  | Name and location   | Y                           |                       |
| 8-44-501.2  | Responsible company   | Y                           |                       |
| 8-44-501.3  | Dates and times   | Y                           |                       |
| 8-44-501.4  | Name, registry of the vessel loaded and legal owner   | Y                           |                       |
| 8-44-501.5  | Prior cargo carried   | Y                           |                       |
| 8-44-501.6  | Type, amount of liquid cargo loaded   | Y                           |                       |
| 8-44-501.7  | Condition of tanks  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S-21–MARINE VESSEL LOADING WHARF**

| Applicable Requirement                    | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---|---|-----------------------------|-----------------------|
| 8-44-502                                  | Burden of proof   | Y                           |                       |
| <b><u>BAAQMD Regulation 9, Rule 1</u></b> | <b><u>Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)</u></b>   |                             |                       |
| <u>9-1-303</u>                            | <u>Emissions from Ships</u>   | <u>Y</u>                    |                       |
| <u>9-1-602</u>                            | <u>Sulfur content of Fuels</u>  | <u>Y</u>                    |                       |
| <b>40 CFR 63 Subpart A</b>                | <b>National Emission Standards for Hazardous Air Pollutants for Source Categories -- General Provisions</b>   | Y                           |                       |
| <u>Subpart A</u>                          | <u>General Provisions</u>   | <u>Y</u>                    |                       |
| <u>63.1</u>                               | <u>Applicability</u>  | <u>Y</u>                    |                       |
| <u>63.2</u>                               | <u>Definitions</u>  | <u>Y</u>                    |                       |
| <u>63.3</u>                               | <u>Units and abbreviations</u>  | <u>Y</u>                    |                       |
| 63.4                                      | Prohibited activities and circumvention   | Y                           |                       |
| 63.5                                      | Construction and reconstruction   | Y                           |                       |
| 63.6                                      | Compliance with standards and maintenance requirements  | Y                           |                       |
| 63.7                                      | Performance testing requirements  | Y                           |                       |
| 63.8                                      | Monitoring requirements   | Y                           |                       |
| 63.9                                      | Notification requirements   | Y                           |                       |
| 63.10                                     | Recordkeeping and reporting   | Y                           |                       |
| 63.12                                     | State authority and delegations   | Y                           |                       |
| <u>63.13</u>                              | <u>Addresses of EPA Regional Offices</u>  | <u>Y</u>                    |                       |
| <u>63.14</u>                              | <u>Incorporation by Reference</u>   | <u>Y</u>                    |                       |
| <u>63.15</u>                              | <u>Availability of Information and confidentiality</u>  | <u>Y</u>                    |                       |
| <u>63.16</u>                              | <u>Performance Track Provisions</u>   | <u>Y</u>                    |                       |
| <b>NESHAPS Part 63 Subpart Y</b>          | <b>National Emission Standards for Marine Tank Vessel Loading Operations</b>  | Y                           |                       |
| <u>63.560(a)</u>                          | <u>Maximum Achievable Control Technology (MACT) Applicability</u>   | <u>Y</u>                    |                       |
| <u>63.560(a)(2)</u>                       | <u>Maximum Achievable Control Technology (MACT) Applicability: Existing sources with emissions less than 10 and 25 tons are not subject to MACT Standards</u>   | <u>Y</u>                    |                       |
| <u>63.560(a)(3)</u>                       | <u>Maximum Achievable Control Technology (MACT) Applicability: Existing sources with emissions less than 10 and 25 tons are subject to recordkeeping at 63.567(j)(4) and emissions estimates at 63.565(l)</u> | <u>Y</u>                    |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S-21–MARINE VESSEL LOADING WHARF**

| Applicable Requirement       | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------|---|-----------------------------|-----------------------|
| <u>63.560(a)(4)</u>          | <u>Maximum Achievable Control Technology (MACT) Applicability: Existing sources with emissions less than 10 and 25 tons must meet the submerged fill standards of 46 CFR 153.282.</u> | <u>Y</u>                    |                       |
| 63.560(b)                    | Reasonable available control technology (RACT) <u>Applicability</u>   | Y                           |                       |
| 63.560(b)(1)                 | Sources with throughput of 10 million barrels or 200 million barrels  | Y                           |                       |
| 63.560(c)                    | <u>Comply with 40 CFR 63 Subpart A per Table 1</u> <del>General provisions applicability</del>  | Y                           |                       |
| <u>63.560(d)</u>             | <u>Exemptions from MACT and RACT Standards</u>  | <u>Y</u>                    |                       |
| 63.560(d)(7)                 | <u>Marine tank vessel ballasting operations are exempt from Subpart Y</u> <del>Do not apply to ballasting operations</del>  | Y                           |                       |
| 63.560(e)                    | Compliance dates  | Y                           |                       |
| 63.560(e)(2)                 | RACT compliance dates for sources with an initial startup date on or before September 21, 1998  | Y                           |                       |
| <del>63.560(e)(2)(ii)</del>  | <del>RACT compliance dates</del>  | <del>Y</del>                |                       |
| <del>63.560(e)(2)(iii)</del> | <del>RACT compliance dates</del>  | <del>Y</del>                |                       |
| <del>63.560(e)(2)(v)</del>   | <del>Extension of compliance date</del>   | <del>Y</del>                |                       |
| 63.562(a)                    | Emission limitations  | Y                           |                       |
| <u>63.562(c)</u>             | <u>RACT standards</u>   | <u>Y</u>                    |                       |
| 63.562(c)(1)                 | <u>Proof of construction of vapor collection system</u> <del>RACT standards</del>   | Y                           |                       |
| 63.562(c)(2)(i)              | Vapor collection system of the terminal   | Y                           |                       |
| 63.562(c)(2)(ii)             | Ship-to-shore compatibility   | Y                           |                       |
| 63.562(c)(2)(iii)            | Vapor tightness of marine vessels   | Y                           |                       |
| 63.562(c)(3)                 | RACT standard: 98 % weight when using combustion device   | Y                           |                       |
| 63.562(c)(4)                 | Or 1,000 ppmv outlet VOC concentration  | Y                           |                       |
| 63.562(c)(6)                 | <u>Owner may apply for a m</u> <del>Maintenance allowance for loading berths</del>  | Y                           |                       |
| <del>63.562(e)(6)(i)</del>   | <del>Maintenance</del>  | <del>Y</del>                |                       |
| <del>63.562(e)(6)(ii)</del>  | <del>Conditions beyond reasonable control</del>   | <del>Y</del>                |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S-21–MARINE VESSEL LOADING WHARF**

| Applicable Requirement | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|--|-----------------------------|-----------------------|
| 63.562(e)(6)(iii)      | <del>Hardship cannot be justified by the resulting air quality benefit</del>   | Y                           |                       |
| 63.562(e)(6)(iv)       | <del>Curtailing marine vessel loading operations during maintenance</del>  | Y                           |                       |
| 63.562(e)(6)(v)        | <del>Reduce emissions from other loading berths</del>  | Y                           |                       |
| 63.562(e)(6)(vi)       | <del>Monitoring and reporting emissions from the loading berth</del>   | Y                           |                       |
| 63.562(e)              | Operation & maintenance requirements for air pollution control equipment   | Y                           |                       |
| 63.562(e)(1)           | <del>Administrator will d</del> Determine compliance with design, equipment, work practice or operational emission standards   | Y                           |                       |
| 63.562(e)(2)           | Develop and implement a written operation and maintenance plan   | Y                           |                       |
| 63.562(e)(2)(i)        | Procedures of preventive maintenance   | Y                           |                       |
| 63.562(e)(2)(ii)       | Identify, monitor and record all operating parameters  | Y                           |                       |
| 63.562(e)(2)(iii)      | Inspection schedule  | Y                           |                       |
| 63.562(e)(2)(iv)       | Continuous monitoring system (CMS) quality control program   | Y                           |                       |
| 63.562(e)(3)           | Revision of the operation and maintenance plan if does not address:  | Y                           |                       |
| 63.562(e)(3)(i)        | Variance of the control equipment  | Y                           |                       |
| 63.562(e)(3)(ii)       | Fail to provide safety and good air pollution control practices  | Y                           |                       |
| 63.562(e)(3)(iii)      | Inadequate procedures for correcting a variance  | Y                           |                       |
| 63.562(e)(4)           | Revise the operation maintenance plane within 45 working days after variance has occurred  | Y                           |                       |
| 63.562(e)(5)           | Keep the written operation and maintenance plan on record for inspection   | Y                           |                       |
| 63.562(e)(6)           | Source's standard operating procedures (SOP) manual, Occupational safety and health administration (OSHA) plan and others <del>may be used</del><br><del>satisfied</del> | Y                           |                       |
| 63.563                 | Compliance and performance testing   | Y                           |                       |

## IV. Source-Specific Applicable Requirements

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| Applicable Requirement       | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------|--|-----------------------------|-----------------------|
| 63.563(a)(1)(i)              | Vent stream by-pass requirements for the terminal's vapor collection system  | Y                           |                       |
| <del>63.563(a)(1)(i)</del>   | <del>Car-seal or lock closed all valves that directly or indirectly route vapors to atmosphere</del>                   | <del>Y</del>                |                       |
| 63.563(a)(1)(ii)             | Repairs <u>required in 15 days</u>   | Y                           |                       |
| 63.563(a)(2)                 | Ship-to-shore compatibility  | Y                           |                       |
| 63.563(a)(3)                 | Pressure/vacuum settings for the marine vessel's vapor collection equipment  | Y                           |                       |
| 63.563(a)(4)                 | Vapor tightness requirements   | Y                           |                       |
| 63.563(a)(4)(i)              | Pressure test documentation  | Y                           |                       |
| 63.563(a)(4)(ii)             | Leak test documentation  | Y                           |                       |
| 63.563(a)(4)(iii)            | Leak test performance <u>during loading</u>  | Y                           |                       |
| 63.563(a)(4)(iii)(A)         | No leak documentation  | Y                           |                       |
| 63.563(a)(4)(iii)(B)         | Leak <u>detected</u> process   | Y                           |                       |
| 63.563(a)(4)(iv)             | Negative pressure loading  | Y                           |                       |
| 63.563(b)                    | Compliance determination   | Y                           |                       |
| 63.563(b)(1)                 | Initial performance <u>test</u>  | Y                           |                       |
| 63.563(b)(2)                 | Performance test exemptions <u>for boiler or process heater</u>  | Y                           |                       |
| <del>63.563(b)(2)(i)</del>   | <del>Boilers or process heater with 44 megawatt or less comply with 63.562b(2), (3), or (4), c(3) or (4) or d(2)</del> | <del>Y</del>                |                       |
| <del>63.563(b)(2)(ii)</del>  | <del>Boilers or process heater 44 megawatt or more comply with 63.562b(2), (3), or (4), c(3) or (4) or d(2)</del>      | <del>Y</del>                |                       |
| <del>63.563(b)(2)(iii)</del> | <del>Boilers subject to 40 CFR part 266, subpart H comply with 63.562b(2), (3), or (4), c(3) or (4) or d(2)</del>      | <del>Y</del>                |                       |
| 63.563(b)(3)                 | Operation and maintenance inspections  | Y                           |                       |
| 63.563(b)(4)                 | Combustion device, except flare  | Y                           |                       |



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| Applicable Requirement | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|--|-----------------------------|-----------------------|
| 63.563(b)(4)(i)        | Outlet VOC concentration limit for <u>required</u> percent combustion efficiency                           | Y                           |                       |
| 63.563(b)(4)(ii)       | Baseline temperature for required percent combustion efficiency  | Y                           |                       |
| 63.563(b)(10)          | Emission estimation  | Y                           |                       |
| 63.563(c)              | Leak detection and repair for vapor collection systems and control devices                                 | Y                           |                       |
| 63.563(c)(1)           | Annual leak detection and repair   | Y                           |                       |
| 63.563(c)(2)           | Ongoing leak detection   | Y                           |                       |
| 63.563(c)(3)           | Repair within 15 days  | Y                           |                       |
| 63.564                 | Monitoring requirements  | <u>Y</u>                    |                       |
| 63.564(a)(1)           | Comply with monitoring requirement <u>in 63.8</u>  | Y                           |                       |
| 63.564(a)(2)           | Monitor <u>specified</u> equipment <u>parameters</u> <u>verification</u>                                   | Y                           |                       |
| 63.564(a)(3)           | <u>CPMS and CEMS in C</u> continuous operation <u>while loading</u>  | Y                           |                       |
| 63.564(a)(4)           | CMS comply with <u>63.7(c)(6)</u> , CEMS comply with 40 CFR 60 Appendix <u>B</u> performance specification | Y                           |                       |
| 63.564(a)(5)           | Submit all information concerning <u>CEMS</u> out of control periods                                       | Y                           |                       |
| 63.564(b)              | Vapor collection system of terminal <u>with control system by-pass valve</u>                               | Y                           |                       |
| 63.564(b)(1)           | Measure and record vent stream flowrate <u>by-pass line</u>  | Y                           |                       |
| 63.564(b)(2)           | Flow indicator <u>alarm on by-pass line</u>  | Y                           |                       |
| 63.564(b)(3)           | Visual inspection  | Y                           |                       |
| 63.564(c)              | Pressure/vacuum settings <u>for the marine tank vessel's vapor collection equipment</u>                    | Y                           |                       |
| 63.564(d)              | Loading at negative pressure   | Y                           |                       |
| 63.564(e)              | Combustion device, except flare  | Y                           |                       |
| 63.564(e)(1)           | Outlet VOC concentration   | Y                           |                       |
| 63.564(e)(2)           | Operating temperature determined during performance testing  | Y                           |                       |
| 63.564(e)(3)           | Manufacturer's recommended operating temperature   | Y                           |                       |
| 63.564(e)(4)           | Temperature monitor  | Y                           |                       |
| <u>63.565</u>          | <u>Test methods and procedures</u>   | <u>Y</u>                    |                       |
| 63.565(a)              | Performance testing  | Y                           |                       |
| 63.565(b)              | Pressure/vacuum settings of marine tank vessel's vapor collection equipment                                | Y                           |                       |
| 63.565(b)(1)           | Calibrate and install a pressure measurement device  | Y                           |                       |

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|------------------------|---|-----------------------------|-----------------------|
| 63.565(b)(2)           | Connect the pressure measurement device to a pressure tap in the terminal's vapor collection system | Y                           |                       |
| 63.565(b)(3)           | Record the pressure   | Y                           |                       |
| 63.565(c)              | Vapor tightness test procedures for the marine tank vessel  | Y                           |                       |
| 63.565(c)(1)           | Pressure test <u>for the marine tank vessel</u>   | Y                           |                       |
| 63.565(c)(1)(i)        | Product tank shall be pressurized with dry air or inert gas   | Y                           |                       |
| 63.565(c)(1)(ii)       | Once the pressure is obtained, dry air or inert gas source shall be shut off                        | Y                           |                       |
| 63.565(c)(1)(iii)      | Measure the pressure <u>after one half hour, calculate pressure change</u>                          | Y                           |                       |
| 63.565(c)(1)(iv)       | Compare the pressure  | Y                           |                       |
| 63.565(c)(1)(v)        | <u>If pressure change is less than allowable, <del>V</del>vessel is vapor tight</u>                 | Y                           |                       |
| 63.565(c)(1)(vi)       | <u>If <del>O</del> not vapor tight, find and repair leak</u>  | Y                           |                       |
| 63.565(c)(2)           | Leak test <u>for the marine tank vessel</u>   | Y                           |                       |
| 63.565(d)(1)           | Testing equipment preparation and installation  | Y                           |                       |
| 63.565(d)(2)           | Test <u>performed</u> during last 20% of loading  | Y                           |                       |
| 63.565(d)(3)           | Emission testing interval   | Y                           |                       |
| 63.565(d)(3)(i)        | Readings  | Y                           |                       |
| 63.565(d)(3)(ii)       | Sampling sites  | Y                           |                       |
| 63.565(d)(3)(iii)      | Volume exhaust  | Y                           |                       |
| 63.565(d)(4)           | Combustion devices  | Y                           |                       |
| 63.565(d)(6)           | VOC mass at the inlet and outlet calculation  | Y                           |                       |
| 63.565(d)(7)           | VOC mass emission rate at the inlet and outlet calculation  | Y                           |                       |
| 63.565(d)(8)           | Method 25 or 25A <u>calculation</u>   | Y                           |                       |
| 63.565(d)(9)           | Three repeats   | Y                           |                       |
| <u>63.565(f)</u>       | <u>Baseline temperature</u>   | <u>Y</u>                    |                       |
| 63.565(f)(1)           | Baseline temperature from performance testing   | Y                           |                       |

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| Applicable Requirement       | Regulation Title or Description of Requirement                              | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------|---|-----------------------------|-----------------------|
| 63.565(f)(2)                 | Baseline temperature from manufacturer                                      | Y                           |                       |
| 63.565(g)                    | Baseline outlet VOC concentration   | Y                           |                       |
| 63.565(j)                    | Baseline total stream flow  | Y                           |                       |
| <del>63.565(k)(1)</del>      | <del>Baseline L/V ratio from performance test</del>                         | <del>Y</del>                |                       |
| <del>63.565(k)(2)</del>      | <del>Baseline L/V ratio from manufacturer</del>                             | <del>Y</del>                |                       |
| 63.565(l)                    | Emission estimation procedures  | Y                           |                       |
| <del>63.565(m)</del>         | <del>Alternate test procedures</del>  | <del>Y</del>                |                       |
| 63.565(m)(1)                 | <u>Approved</u> alternate test procedures <u>may be used</u>                | Y                           |                       |
| 63.565(m)(2)                 | Administrator approval  | Y                           |                       |
| <del>63.566</del>            | <del>Construction and reconstruction</del>                                  | <del>Y</del>                |                       |
| 63.566(a)                    | Construction and reconstruction <u>per 63.5</u>                             | Y                           |                       |
| 63.566(b)(1)                 | Application for approval of construction or reconstruction                  | Y                           |                       |
| 63.566(b)(2)                 | General application requirements  | Y                           |                       |
| 63.566(c)                    | Approval of construction or reconstruction                                  | Y                           |                       |
| <del>63.567</del>            | <del>Recordkeeping and reporting</del>                                      | <del>Y</del>                |                       |
| 63.567(a)                    | Recordkeeping and reporting <u>per 63.9 and 63.10 as detailed in 63.650</u> | Y                           |                       |
| <del>63.567(a)(1)</del>      | <del>Submittals sent by U.S. mail</del>                                     | <del>Y</del>                |                       |
| <del>(i)</del>               |   |                             |                       |
| <del>63.567(a)(1)(ii)</del>  | <del>Submittals sent by other methods</del>                                 | <del>Y</del>                |                       |
| <del>(i)</del>               |   |                             |                       |
| 63.567(b)                    | Notification requirements   | Y                           |                       |
| 63.567(b)(1)                 | Applicability   | Y                           |                       |
| 63.567(b)(2)                 | Initial notification for sources with startup before the effective date     | Y                           |                       |
| <del>63.567(b)(2)(i)</del>   | <del>Name and address</del>   | <del>Y</del>                |                       |
| <del>63.567(b)(2)(ii)</del>  | <del>Address of the sources</del>   | <del>Y</del>                |                       |
| <del>(ii)</del>              |   |                             |                       |
| <del>63.567(b)(2)(iii)</del> | <del>Identification of emission standard</del>                              | <del>Y</del>                |                       |
| <del>(i)</del>               |   |                             |                       |
| <del>63.567(b)(2)(iv)</del>  | <del>Brief description of the nature, size, design and method</del>         | <del>Y</del>                |                       |
| <del>(i)</del>               |   |                             |                       |
| <del>63.567(b)(2)(v)</del>   | <del>Statement that the source is a major source</del>                      | <del>Y</del>                |                       |
| <del>(i)</del>               |   |                             |                       |
| 63.567(b)(3)                 | Initial notification for sources with startup after the effective date      | Y                           |                       |
| 63.567(b)(4)                 | Initial notification requirements for constructed/reconstructed sources     | Y                           |                       |

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| Applicable Requirement       | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------|--|-----------------------------|-----------------------|
| <del>63.567(b)(4)(i)</del>   | <del>Notification in writing</del>   | <del>Y</del>                |                       |
| <del>63.567(b)(4)(ii)</del>  | <del>Submit a notification of the date when construction or reconstruction was commenced</del>       | <del>Y</del>                |                       |
| <del>63.567(b)(4)(iii)</del> | <del>Submit a notification of the anticipated date of startup</del>                                  | <del>Y</del>                |                       |
| <del>63.567(b)(4)(iv)</del>  | <del>Submit a notification of the actual date of startup</del>                                       | <del>Y</del>                |                       |
| 63.567(b)(5)(i)              | Additional initial notification requirements   | Y                           |                       |
| <del>63.567(b)(5)(ii)</del>  | <del>Alternate to reporting the information</del>  | <del>Y</del>                |                       |
| 63.567(c)                    | Request for extension of compliance  | Y                           |                       |
| <u>63.567(e)</u>             | <u>Summary reports and excess emission and monitoring system performance reports</u>                 | <u>Y</u>                    |                       |
| 63.567(e)(1)                 | Schedule for summary reports and excess emission and monitoring system performance reports           | Y                           |                       |
| 63.567(e)(2)                 | Request to reduce frequency of excess emissions and continuous monitoring system performance reports | Y                           |                       |
| <del>63.567(e)(2)(i)</del>   | <del>Compliance for one full year</del>  | <del>Y</del>                |                       |
| <del>63.567(e)(2)(ii)</del>  | <del>Continuous compliance with all recordkeeping and monitoring requirements</del>                  | <del>Y</del>                |                       |
| 63.567(e)(3)                 | Notify administrator in writing for the frequency of reporting of excess emissions                   | Y                           |                       |
| 63.567(e)(4)                 | Content and submittal dates for excess emissions and monitoring system performance reports           | Y                           |                       |
| 63.567(e)(5)                 | Summary report <u>for exceedances &lt; 5% of total operating time</u>                                | Y                           |                       |
| 63.567(e)(6)                 | Summary reports <u>for exceedances &gt;= 5% of total operating time</u>                              | Y                           |                       |
| 63.567(f)                    | Vapor collection system of the terminal  | Y                           |                       |
| 63.567(g)                    | Vent system <u>by-passing control system</u>   | Y                           |                       |
| 63.567(g)(1)                 | Record of flow bypassing   | Y                           |                       |
| 63.567(g)(2)                 | Record of car-seal maintenance   | Y                           |                       |
| 63.567(h)                    | Vapor-tightness documentation  | Y                           |                       |
| <del>63.567(i)</del>         | <del>Vapor-tightness test documentation for marine tank vessels</del>                                | <del>Y</del>                |                       |
| <del>63.567(i)(1)</del>      | <del>Test title</del>  | <del>Y</del>                |                       |
| <del>63.567(i)(2)</del>      | <del>Marine vessel owner and address</del>   | <del>Y</del>                |                       |

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|------------------------|--|-----------------------------|-----------------------|
| 63.567(i)(3)           | <del>Marine vessel identification number</del>                           | <del>Y</del>                |                       |
| 63.567(i)(4)           | <del>Loading time</del>  | <del>Y</del>                |                       |
| 63.567(i)(5)           | <del>Testing location</del>  | <del>Y</del>                |                       |
| 63.567(i)(6)           | <del>Date of test</del>  | <del>Y</del>                |                       |
| 63.567(i)(7)           | <del>Tester name and signature</del>                                     | <del>Y</del>                |                       |
| 63.567(i)(8)           | <del>Test results</del>  | <del>Y</del>                |                       |
| 63.567(i)(9)           | <del>Documentation</del>   | <del>Y</del>                |                       |
| 63.567(i)(10)          | <del>Documentation on leak repaired</del>                                | <del>Y</del>                |                       |
| 63.567(j)              | Emission estimation reporting and recordkeeping procedures               | Y                           |                       |
| 63.567(j)(1)           | <del>Record of all measurements, calculations</del>                      | <del>Y</del>                |                       |
| 63.567(j)(2)           | <del>Records of emission estimation</del>                                | <del>Y</del>                |                       |
| 63.567(j)(3)           | <del>Submit annual report of the sources' HAP control efficiency</del>   | <del>Y</del>                |                       |
| 63.567(j)(4)           | <del>Record of throughput for 5 years</del>                              | <del>Y</del>                |                       |
| 63.567(k)              | Leak detection and repair of vapor collection systems and control device | Y                           |                       |
| 63.567(k)(1)           | <del>Date of inspection</del>  | <del>Y</del>                |                       |
| 63.567(k)(2)           | <del>Findings (location, nature and severity of each leak)</del>         | <del>Y</del>                |                       |
| 63.567(k)(3)           | <del>Leak determination method</del>                                     | <del>Y</del>                |                       |
| 63.567(k)(4)           | <del>Corrective action</del>   | <del>Y</del>                |                       |
| 63.567(k)(5)           | <del>Inspector name and signature</del>                                  | <del>Y</del>                |                       |
| 63.567(m)              | <u>Malfunction reporting requirements</u>                                | <u>Y</u>                    |                       |
| 63.567(n)(1)           | <u>Electronic performance test report requirements</u>                   | <u>Y</u>                    |                       |
| 63.567(n)(2)           | <u>Other report requirements</u>   | <u>Y</u>                    |                       |
| 63.568                 | <u>Implementation and enforcement.</u>                                   | <u>Y</u>                    |                       |
| <b>40 CFR 64</b>       | <b>Compliance Assurance Monitoring (10/22/97)</b>                        | Y                           |                       |
| 64.2(a)                | Applicability  | Y                           |                       |
| 64.3                   | Monitoring design criteria   | Y                           |                       |
| 64.3(a)                | General criteria   | Y                           |                       |
| 64.3(a)(1)             | Data for one or more indicators  | Y                           |                       |
| 64.3(a)(2)             | Indicator range  | Y                           |                       |
| 64.3(a)(3)             | Design of indicator ranges   | Y                           |                       |
| 64.3(b)                | Performance criteria   | Y                           |                       |
| 64.3(b)(1)             | Specifications for obtaining data  | Y                           |                       |
| 64.3(b)(2)             | Verification procedures  | Y                           |                       |

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|------------------------|--|-----------------------------|-----------------------|
| 64.3(b)(3)             | Quality assurance and control practices  | Y                           |                       |
| 64.3(b)(4)             | Specifications for frequency, procedures, and averaging periods                                  | Y                           |                       |
| 64.3(b)(4)(i)          | Design of period over which data are obtained, etc.  | Y                           |                       |
| 64.3(b)(4)(ii)         | Sampling Frequency for pollutant-specific emission units with PTE greater than 100 tons per year | Y                           |                       |
| 64.3(c)                | Evaluation factors   | Y                           |                       |
| 64.4                   | Submittal requirements   | Y                           |                       |
| 64.4(a)                | Submittal of monitoring that satisfies design requirements in 40 CFR <u>64.3.34</u>              | Y                           |                       |
| 64.4(b)                | Justification for the proposed monitoring  | Y                           |                       |
| 64.4(b)(1)             | Presumptively acceptable monitoring approaches   | Y                           |                       |
| 64.4(c)(1)             | Submittal of control device operating parameter data obtained during tests                       | Y                           |                       |
| 64.4(c)(2)             | Documentation of no changes to system after performance tests                                    | Y                           |                       |
| <u>64.5</u>            | <u>Deadlines for submittals</u>  | <u>Y</u>                    |                       |
| 64.5(b)                | Deadline for submittals for other pollutant-specific emissions units                             | Y                           |                       |
| <u>64.5(c)</u>         | <u>Effective date to submit information under 64.4</u>   | <u>Y</u>                    |                       |
| 64.5(d)                | Prior to approval, emissions unit subject to 40 CFR 70.1(a)(3)(i)(B)                             | Y                           |                       |
| <u>64.6</u>            | <u>Approval of monitoring</u>  |                             |                       |
| 64.6(a)                | Approval by permitting authority   | Y                           |                       |
| 64.6(b)                | Additional data collection <u>may be required for approval</u>                                   | Y                           |                       |
| 64.6(c)                | Establishment of permit terms or conditions  | Y                           |                       |
| 64.6(d)                | Installation, testing or final verification  | Y                           |                       |
| <u>64.6(e)</u>         | <u>Requirements if monitoring is disapproved</u>   | <u>Y</u>                    |                       |
| 64.7                   | Operation of approved monitoring   | Y                           |                       |
| 64.7(a)                | Commencement of operation  | Y                           |                       |
| 64.7(b)                | Proper maintenance   | Y                           |                       |
| 64.7(c)                | Continued operation  | Y                           |                       |
| 64.7(d)                | Response to excursions or exceedances  | Y                           |                       |
| 64.7(e)                | Documentation of need for improved monitoring  | Y                           |                       |
| 64.8                   | Quality improvement plan   | Y                           |                       |
| <u>64.8(a)</u>         | <u>When QIP is required</u>  | <u>Y</u>                    |                       |
| <u>64.8(b)</u>         | <u>Elements of a QIP</u>   | <u>Y</u>                    |                       |
| <u>64.8(c)</u>         | <u>Preparation and implementation requirements for QIP</u>                                       | <u>Y</u>                    |                       |

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|---------------------------------|---|-----------------------------|-----------------------|
| <u>64.8(d)</u>                  | <u>When QIP modification is required</u>  | <u>Y</u>                    |                       |
| <u>64.8(e)</u>                  | <u>QIP does not replace other regulatory requirements</u>   | <u>Y</u>                    |                       |
| 64.9                            | Reporting and recordkeeping requirements  | Y                           |                       |
| 64.9(a)                         | General reporting requirements  | Y                           |                       |
| 64.9(b)                         | General recordkeeping requirements  | Y                           |                       |
| 64.10                           | Savings provisions  | Y                           |                       |
| <b>BAAQMD Condition # 1253</b>  | <b>Permit Conditions</b>  |                             |                       |
| <del>Part IA</del>              | <del>Deleted, obsolete</del>  | <del>N</del>                |                       |
| Part IB                         | POC, CO, NOx, SO2, PM emission limitations [Basis: Cumulative Increase]   | Y                           |                       |
| Part IIA                        | No tanker calling while engaging in maintenance, repair, inspection [Basis: Cumulative Increase]  | Y                           |                       |
| Part IIB                        | Vapor and liquid leaks inspections for valves, pumps compressors [Basis: Regulation 8, Rule 18, <u>Section 403</u> ]                                      | Y                           |                       |
| Part IIC                        | Leak check procedures and methods <u>per NSPS for equipment leaks from onshore natural gas processing plants</u> [Basis: <u>Cumulative IncreaseNSPS</u> ] | Y                           |                       |
| Part IID                        | Source S-21 shall be abated by A-1, thermal oxidizer. [Basis: <u>BACT</u> , Cumulative Increase]  | Y                           |                       |
| <del>Part IIIA, Section 3</del> | <del>Reid Vapor Pressure [Basis: Cumulative Increase]</del>   | <del>Y</del>                |                       |
| Part IIIB                       | Report number of vessels loaded on a quarterly basis [Basis: Cumulative Increase]   | Y                           |                       |
| Part IIIC                       | Valve, pump, compressor inspection and maintenance records [Basis: <u>Cumulative Increase-NSPS</u> ]  | Y                           |                       |
| Part IIID                       | All records required shall be kept for at least 5 years [Basis: Regulation 2, Rule 6, Section 501]  | Y                           |                       |
| Part IIID, Schedule A           | POC emission limitation [Basis: Cumulative Increase]  | Y                           |                       |
| Part IIID, Schedule B           | NOx emission limitation [Basis: Cumulative Increase]  | Y                           |                       |
| Part IIID, Schedule C           | SO2 emission limitation [Basis: Cumulative Increase]  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S-21–MARINE VESSEL LOADING WHARF**

| Applicable Requirement           | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|----------------------------------|---|-----------------------------|-----------------------|
| Part IIID, Schedule D            | Fugitive emission calculations [Basis: Cumulative Increase]   | Y                           |                       |
| Part IIID, Schedule D            | Vapor control equipment/vapor recovery system emission calculation [Basis: Cumulative Increase]                                       | Y                           |                       |
| Part IIID, Schedule D, Section A | Cargo loading emission calculation for uncontrolled loading [Basis: Cumulative Increase]  | Y                           |                       |
| Part IIID, Schedule D, Section B | Cargo loading emission calculation for controlled loading [Basis: Cumulative Increase]  | Y                           |                       |
| Part IIID, Schedule E            | Sulfur emissions [Basis: Regulation 9, Rule 1, Section 303]   | Y                           |                       |
| <del>Part IV, Section 1</del>    | <del>Deleted, initial startup source test requirement [Basis: Cumulative Increase]</del>  | <del>N</del>                |                       |
| Part IV, Section 2               | POC controlled shall be at least 95% by weight or less than or equal to 2 pounds per 1000 barrels loaded [Basis: Cumulative Increase] | Y                           |                       |
| Part IV, Section 3a              | Install instrument to measure static pressure in marine tank vessel [Basis: Cumulative Increase]                                      | Y                           |                       |
| Part IV, Section 3b              | Install instrument to measure oxidizer exhaust temperature [Basis: Cumulative Increase]   | Y                           |                       |
| Part IV, Section 4               | Calculate emission caps from the calculation method in Part IIID, Schedule D, or source test result [Basis: Cumulative Increase]      | Y                           |                       |
| <del>Part IV, Section 5</del>    | <del>Deleted, startup detail plan for monitoring equipment [Basis: Cumulative Increase]</del>   | <del>N</del>                |                       |
| Part IV, Section 6               | Marine loading shall be abated at all times by the marine vapor recovery systems [Basis: Cumulative Increase]                         | Y                           |                       |
| Part IV, Section 7               | <del>Thermal oxidizer A-1</del> temperature limitation [Basis: <del>Regulation 2-1-403</del> Cumulative Increase]                     | Y                           |                       |
| Part IV, Section 8               | Report leak test on a quarterly basis [Basis: Regulation 8, Rule 44]  | Y                           |                       |
| Part IV, Section 9               | Loading pressure shall not exceed 80% of the lowest relief valve set pressure [Basis: Cumulative Increase]                            | Y                           |                       |



## IV. Source-Specific Applicable Requirements

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S-21–MARINE VESSEL LOADING WHARF**

| Applicable Requirement     | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|----------------------------|--|-----------------------------|-----------------------|
| Part IV, Section 10        | All maintenance record shall kept for 5 years [Basis: Regulation 2, Rule 1, Section 403] | Y                           |                       |
| <u>Part IV, Section 11</u> | <u>A-1 annual source test requirements</u>   | <u>Y</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – G**  
**Source-specific Applicable Requirements**  
**S-~~3023~~, S-24 – OILY WATER SEPARATORS**

| Applicable Requirement                 | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|--|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 8</b>     | <b>Organic Compounds-Wastewater (Oil/water) Separators (6/15/94)</b>  |                             |                       |
| 8-8-114                                | Exemption, bypassed oil-water separator or air flotation influent   | Y                           |                       |
| <u>8-8-301</u>                         | <u>Wastewater separators greater than 760 liters day and smaller than 18.9 liters per second</u>  | <u>Y</u>                    |                       |
| 8-8-301.1                              | Wastewater separators <del>greater than 760 liters day and smaller than 18.9 liters per second</del> equipped with solid, gasketed, fixed cover | Y                           |                       |
| 8-8-303                                | Gauging and sampling devices  | Y                           |                       |
| 8-8-305                                | Oil-water separator and/or air flotation unit slop oil vessels  | Y                           |                       |
| 8-8-501                                | API separator or air flotation bypassed wastewater records  | Y                           |                       |
| 8-8-503                                | Inspection and repair records   | Y                           |                       |
| 8-8-504                                | Portable hydrocarbon detector   | Y                           |                       |
| 8-8-603                                | Inspection procedures   | <del>Y</del>                |                       |
| <b><u>SIP Regulation 8 Rule 8</u></b>  | <b><u>Organic Compounds – Wastewater (Oil-Water) Separators (08/29/1994)</u></b>  |                             |                       |
| <u>8-8-603</u>                         | <u>Inspection procedures</u>  | <u>Y</u>                    |                       |
| <b>BAAQMD Condition # 1253</b>         | <b>Permit Conditions</b>  |                             |                       |
| Part IB                                | POC, CO, NOx, SO2, PM emission limitations [Basis: Cumulative Increase]   | Y                           |                       |
| Part IIIA, Section 2                   | Report total volume of liquids processed on a quarterly basis [Basis: Cumulative Increase]  | Y                           |                       |
| <b><u>BAAQMD Condition # 24966</u></b> | <b><u>Permit Conditions</u></b>   |                             |                       |
| <u>Part 1</u>                          | <u>Throughput Limit</u>   | <u>Y</u>                    |                       |
| <u>Part 2</u>                          | <u>Abatement Requirement</u>  | <u>Y</u>                    |                       |
| <u>Part 3</u>                          | <u>Monitoring Requirements</u>  | <u>Y</u>                    |                       |
| <u>Part 4</u>                          | <u>Monitoring Recordkeeping Requirements</u>  | <u>Y</u>                    |                       |
| <u>Part 5</u>                          | <u>Carbon Vessel Change out Requirement</u>   | <u>Y</u>                    |                       |
| <u>Part 6</u>                          | <u>Carbon Vessel Change out Requirement</u>   | <u>Y</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – G**  
**Source-specific Applicable Requirements**  
**S-~~3023, S-24~~–OILY WATER SEPARATORS**

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|--|-----------------------------|-----------------------|
| <a href="#">Part 7</a> | <a href="#">Recordkeeping Requirements</a>     | <u>Y</u>                    |                       |
| <a href="#">Part 8</a> | <a href="#">Reporting Requirements</a>         | <u>Y</u>                    |                       |

**Table IV – H**  
**Source-specific Applicable Requirements**  
**S-27, S-28 - FIXED ROOF TANKS**

**Subject to NSPS Subpart Ka and MACT Subpart R**

| Applicable Requirement             | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|--|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 5</b> | <b>Organic Compounds-General Provisions (11/27/02)</b>   |                             |                       |
| 8-5-101                            | Description  | Y                           |                       |
| 8-5-111                            | Limited Exemption, Tank Removal From and Return to Service   | <del>NY</del>               |                       |
| 8-5-112                            | Limited Exemption, Tanks in Operation  | <del>NY</del>               |                       |
| 8-5-117                            | Exemption, Low Vapor Pressure  | Y                           |                       |
| 8-5-301                            | Storage Tanks Control Requirements   | <del>NY</del>               |                       |
| 8-5-303                            | Requirements for Pressure Vacuum Valves  | <del>NY</del>               |                       |
| 8-5-306                            | Requirements for Approved Emission Control System  | <del>NY</del>               |                       |
| 8-5-328                            | Tank <del>degassing</del> <del>cleaning</del> requirements   | <del>NY</del>               |                       |
| 8-5-328.1 <del>2</del>             | Concentration of <10,000 ppm as methane after <del>cleaning</del> <del>degassing</del>                               | <del>NY</del>               |                       |
| <a href="#">8-5-328.2</a>          | <a href="#">No degassing during ozone excess</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-328.3</a>          | <a href="#">Notification requirements</a>  | <u>N</u>                    |                       |
| <a href="#">8-5-331</a>            | <a href="#">Tank Cleaning Requirements</a>   | <u>N</u>                    |                       |
| 8-5-403                            | Inspection Requirements for Pressure <del>Vacuum-Relief</del> Valves   | <del>NY</del>               |                       |
| 8-5-404                            | <a href="#">Inspection, Abatement Efficiency Determination and Source Test Reports</a> <a href="#">Certification</a> | <del>NY</del>               |                       |
| 8-5-501                            | <a href="#">Recordkeeping requirements</a> <del>Keep records</del>   | <del>NY</del>               |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – H**  
**Source-specific Applicable Requirements**  
**S-27, S-28 - FIXED ROOF TANKS**

**Subject to NSPS Subpart Ka and MACT Subpart R**

| Applicable Requirement                 | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|--|---|-----------------------------|-----------------------|
| 8-5-502                                | <del>Source Test Requirements; Tank cleaning annual source test requirement</del>   | <del>NY</del>               |                       |
| <del>8-5-503</del>                     | <del>Portable hydrocarbon detector</del>  | <del>Y</del>                |                       |
| 8-5-605                                | <del>Measurement of Leak Concentrations and Residual Concentrations; Pressure Vacuum Valve Gas Tight Determination</del>  | <del>NY</del>               |                       |
| <del>8-5-606</del>                     | <del>Analysis of Samples, Tank Cleaning Agents</del>  | <del>N</del>                |                       |
| <b><u>SIP Regulation 8, Rule 5</u></b> | <b><u>Organic Compounds-Storage of Organic Liquids (06/05/2003)</u></b>   |                             |                       |
| <del>8-5-111</del>                     | <del>Limited Exemption, Tank Removal From and Return to Service</del>   | <del>Y</del>                |                       |
| <del>8-5-112</del>                     | <del>Limited Exemption, Preventative Maintenance and Inspection of Tanks in Operation</del>   | <del>Y</del>                |                       |
| <del>8-5-301</del>                     | <del>Storage Tanks Control Requirements</del>   | <del>Y</del>                |                       |
| <del>8-5-303</del>                     | <del>Requirements for Pressure Vacuum Valves</del>  | <del>Y</del>                |                       |
| <del>8-5-306</del>                     | <del>Requirements for Approved Emission Control System</del>  | <del>Y</del>                |                       |
| <del>8-5-328</del>                     | <del>Tank degassing requirements</del>  | <del>Y</del>                |                       |
| <del>8-5-328.1.2</del>                 | <del>Concentration of &lt;10,000 ppm as methane after degassing</del>   | <del>Y</del>                |                       |
| <del>8-5-403</del>                     | <del>Inspection Requirements for Pressure Vacuum Valves</del>   | <del>Y</del>                |                       |
| <del>8-5-404</del>                     | <del>Certification</del>  | <del>Y</del>                |                       |
| <del>8-5-501</del>                     | <del>Keep records</del>   | <del>Y</del>                |                       |
| <del>8-5-502</del>                     | <del>Tank degassing annual source test requirement</del>  | <del>Y</del>                |                       |
| <del>8-5-503</del>                     | <del>Portable hydrocarbon detector</del>  | <del>Y</del>                |                       |
| <del>8-5-605</del>                     | <del>Pressure-Vacuum Valve Gas Tight Determination</del>  | <del>Y</del>                |                       |
| <b><u>BAAQMD Regulation 10</u></b>     | <b><u>Standards of Performance for New Stationary Sources incorporated by reference (02/16/2000)</u></b>  |                             |                       |
| <del>10-1</del>                        | <del>Subpart A – General Provisions (12/20/1995)</del>  | <del>Y</del>                |                       |
| <del>10-16</del>                       | <del>Subpart Ka -- Standards of Performance for Storage Vessels For Petroleum Liquid for Which Construction, Reconstruction, or Modification Commenced After May 18, 1978, and Prior to July 23, 1984</del> | <del>Y</del>                |                       |
| <b>40 CFR 60</b>                       | <b>Standards of Performance for New Stationary Sources (12/23/71)</b>   | Y                           |                       |
| Subpart A                              | General Provisions  | Y                           |                       |
| <del>60.1</del>                        | <del>Applicability</del>  | <del>Y</del>                |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – H**  
**Source-specific Applicable Requirements**  
**S-27, S-28 - FIXED ROOF TANKS**

**Subject to NSPS Subpart Ka and MACT Subpart R**

| Applicable Requirement         | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|--------------------------------|---|-----------------------------|-----------------------|
| <a href="#">60.2</a>           | <a href="#">Definitions</a>   | <u>Y</u>                    |                       |
| <a href="#">60.3</a>           | <a href="#">Units and Abbreviations</a>   | <u>Y</u>                    |                       |
| <a href="#">60.4</a>           | <a href="#">Address</a>   | <u>Y</u>                    |                       |
| 60.4(b)                        | Reports to EPA and District   | Y                           |                       |
| <a href="#">60.5</a>           | <a href="#">Determination of Construction or Modification</a>   | <u>Y</u>                    |                       |
| <a href="#">60.6</a>           | <a href="#">Review of Plans</a>   | <u>Y</u>                    |                       |
| <a href="#">60.7</a>           | <a href="#">Notification and Recordkeeping</a>  | <u>Y</u>                    |                       |
| 60.7(a)                        | Written notification  | Y                           |                       |
| 60.7(b)                        | Records   | Y                           |                       |
| 60.8                           | Performance Tests   | Y                           |                       |
| 60.9                           | Availability of Information   | Y                           |                       |
| <a href="#">60.11</a>          | <a href="#">Compliance with Standards and Maintenance Requirements</a>  | <u>Y</u>                    |                       |
| 60.11(a)                       | Compliance with standards and maintenance requirements  | Y                           |                       |
| 60.11(d)                       | Minimizing emissions  | Y                           |                       |
| 60.12                          | Circumvention   | Y                           |                       |
| 60.13                          | Reconstruction  | Y                           |                       |
| <a href="#">60.14</a>          | <a href="#">Modification</a>  | <u>Y</u>                    |                       |
| <a href="#">60.15</a>          | <a href="#">Reconstructions</a>   | <u>Y</u>                    |                       |
| <a href="#">60.17</a>          | <a href="#">Incorporated by Reference</a>   | <u>Y</u>                    |                       |
| 60.19                          | General notification and reporting requirements   | Y                           |                       |
| <b>NSPS Part 60 Subpart Ka</b> | <b>Standards of Performance for Storage Vessels For Petroleum Liquid for Which Construction, Reconstruction, or Modification Commenced After May 18, 1978, and Prior to July 23, 1984</b> | Y                           |                       |
| 60.110a(a)                     | Applicability and designation of affected facility  | Y                           |                       |
| 60.112a(a)(3)                  | Vapor recovery system which collects at least 95% by weight   | Y                           |                       |
| 60.113a(a)(2)                  | Testing and Procedures for vapor recovery system  | Y                           |                       |
| 60.115a(a)                     | Record period of storage and maximum true vapor pressure  | Y                           |                       |
| 60.115a(b)                     | True vapor pressure   | Y                           |                       |
| 60.115a(c)                     | Estimation of true vapor pressure   | Y                           |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – H**  
**Source-specific Applicable Requirements**  
**S-27, S-28 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart Ka and MACT Subpart R**

| Applicable Requirement      | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|-----------------------------|---|-----------------------------|-----------------------|
| <u>40 CFR 60 Subpart Kb</u> | <u>NSPS – Standards of Performance for Storage Vessels for Petroleum Liquids for which Construction, Reconstruction, or Modification Commence After May 18, 1978, and Prior to July 23, 1984</u><br><u>[Requirements for Storage Vessels subject to Part 63 Subpart R 63.423(a), 63.425(d) and 63.427(c)]</u> |                             |                       |
| <u>60.112b(a)</u>           | <u>Standard for Volatile Organic Compounds (VOC); Requirement for tanks-- &gt; 151 cu m with maximum TVP &gt;=5.2 kPa and &lt;76.6; or &gt;= 75 cu m and &lt; 151 cu m with maximum TVP &gt;= 27.6 kPa and &lt; 76.6 kPa</u>  | <u>Y</u>                    |                       |
| <u>60.112b(a)(3)</u>        | <u>Standard for Volatile Organic Compounds (VOC); Closed vent system and control device</u>   | <u>Y</u>                    |                       |
| <u>60.112b(a)(3)(i)</u>     | <u>Standard for Volatile Organic Compounds (VOC); Closed vent system and control device no detectable emissions</u>   | <u>Y</u>                    |                       |
| <u>60.112b(a)(3)(ii)</u>    | <u>Standard for Volatile Organic Compounds (VOC); Closed vent system and control device &gt;= 95% inlet VOC emission reduction.</u>   | <u>Y</u>                    |                       |
| <u>60.113b</u>              | <u>Testing and Procedures</u>   | <u>Y</u>                    |                       |
| <u>60.113b(c)</u>           | <u>Testing and Procedures; Closed vent system and control device (not flare)</u>  | <u>Y</u>                    |                       |
| <u>60.113b(c)(1)</u>        | <u>Testing and Procedures; Closed vent system and control device (not flare) operating plan submission</u>  | <u>Y</u>                    |                       |
| <u>60.113b(c)(1)(i)</u>     | <u>Testing and Procedures; Closed vent system and control device (not flare) operating plan--efficiency demonstration</u>   | <u>Y</u>                    |                       |
| <u>60.113b(c)(1)(i)</u>     | <u>Testing and Procedures; Closed vent system and control device (not flare) operating plan--monitoring parameters</u>  | <u>Y</u>                    |                       |
| <u>60.113b(c)(2)</u>        | <u>Testing and Procedures; Closed vent system and control device (not flare) operate in accordance with operating plan</u>  | <u>Y</u>                    |                       |
| <u>60.116b</u>              | <u>Monitoring of Operations</u>   | <u>Y</u>                    |                       |
| <u>60.116b(a)</u>           | <u>Monitoring of Operations; Record retention</u>   | <u>Y</u>                    |                       |
| <u>60.116b(b)</u>           | <u>Monitoring of Operations; Permanent record requirements</u>  | <u>Y</u>                    |                       |
| <u>60.116b(c)</u>           | <u>Monitoring of Operations; VOL storage record requirements</u>  | <u>Y</u>                    |                       |
| <u>60.116b(d)</u>           | <u>Monitoring of Operations; Notify within 30 days when the maximum TVP is exceeded</u>   | <u>Y</u>                    |                       |
| <u>60.116b(e)</u>           | <u>Monitoring of Operations; Maximum true vapor pressure (TVP)</u>  | <u>Y</u>                    |                       |
| <u>60.116b(e)(1)</u>        | <u>Monitoring of Operations; TVP Determination Criteria</u>   | <u>Y</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – H**  
**Source-specific Applicable Requirements**  
**S-27, S-28 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart Ka and MACT Subpart R**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <a href="#">60.116b(e)(2)</a>      | <a href="#">Monitoring of Operations; TVP Determination Criteria, Crude Oil</a>                                       | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(e)(2)(i)</a>   | <a href="#">Monitoring of Operations; Determine TVP-crude oil or refined petroleum products by API method</a>         | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(e)(2)(ii)</a>  | <a href="#">Monitoring of Operations; Determine TVP-crude oil or refined petroleum products other than API method</a> | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(e)(3)</a>      | <a href="#">Monitoring of Operations; Determine TVP</a>   | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(e)(3)(i)</a>   | <a href="#">Monitoring of Operations; Determine TVP-other liquids-standard reference texts</a>                        | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(e)(3)(ii)</a>  | <a href="#">Monitoring of Operations; Determine TVP-other liquids-ASTM method</a>                                     | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(e)(3)(iii)</a> | <a href="#">Monitoring of Operations; Determine TVP-other liquids-other approved measurement method</a>               | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(e)(3)(iv)</a>  | <a href="#">Monitoring of Operations; Determine TVP-other liquids-other approved calculation method</a>               | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(f)</a>         | <a href="#">Monitoring of Operations; Waste storage tanks (indeterminate or variable composition)</a>                 | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(f)(1)</a>      | <a href="#">Monitoring of Operations; Waste storage tanks-Determine maximum possible TVP</a>                          | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(f)(2)</a>      | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests</a>                                    | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(f)(2)(i)</a>   | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 2879 method</a>                 | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(f)(2)(ii)</a>  | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 323 method</a>                  | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(f)(2)(iii)</a> | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests-other approved method</a>              | <a href="#">Y</a>           |                       |
| <a href="#">60.116b(g)</a>         | <a href="#">Monitoring of Operations; Exemption from 116b(c) and 116b(d)</a>  | <a href="#">Y</a>           |                       |
| <b>40 CFR 63</b>                   | <b>National Emission Standards for Hazardous Air Pollutants for Source Categories</b>                                 | Y                           |                       |
| Subpart A                          | General Provisions  | Y                           |                       |
| <a href="#">63.1</a>               | <a href="#">Applicability</a>   | <a href="#">Y</a>           |                       |
| <a href="#">63.2</a>               | <a href="#">Definitions</a>   | <a href="#">Y</a>           |                       |
| <a href="#">63.3</a>               | <a href="#">Units and abbreviations</a>   | <a href="#">Y</a>           |                       |
| 63.4                               | Prohibited activities and circumvention   | Y                           |                       |
| 63.5                               | Construction and reconstruction   | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – H**  
**Source-specific Applicable Requirements**  
**S-27, S-28 - FIXED ROOF TANKS**

**Subject to NSPS Subpart Ka and MACT Subpart R**

| Applicable Requirement           | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|----------------------------------|---|-----------------------------|-----------------------|
| 63.6                             | Compliance with standards and maintenance requirements  | Y                           |                       |
| 63.7                             | Performance testing requirements  | Y                           |                       |
| 63.8                             | Monitoring requirements   | Y                           |                       |
| 63.9                             | Notification requirements   | Y                           |                       |
| 63.10                            | Recordkeeping and reporting requirements  | Y                           |                       |
| 63.12                            | State authority and delegations   | Y                           |                       |
| <u>63.13</u>                     | <u>Addresses of EPA Regional Offices</u>  | <u>Y</u>                    |                       |
| <u>63.14</u>                     | <u>Incorporation by Reference</u>   | <u>Y</u>                    |                       |
| 63.15                            | Availability of Information and confidentiality   | Y                           |                       |
| <b>NESHAPS Part 63 Subpart R</b> | <b>National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (12/14/1994)</b> | Y                           |                       |
| 63.420(a)(1)                     | Affected terminal   | Y                           |                       |
| 63.420(b)(1)                     | Affected pipeline breakout station  | Y                           |                       |
| 63.420(f)                        | Demonstrate compliance  | Y                           |                       |
| 63.420(g)                        | Most stringent control requirements   | Y                           |                       |
| 63.420(h)                        | Subject to the provisions of 40 CFR part 63, subpart A—General Provisions   | Y                           |                       |
| 63.420(j)                        | <i>Rules Stayed for Reconsideration</i>   | Y                           |                       |
| 63.423                           | Standards: Storage vessels  |                             |                       |
| 63.423(a)                        | Requirements <u>per 60.112b(a) (1) through (4)</u>  | Y                           |                       |
| 63.423(c)                        | December 15, 1997 deadline  | Y                           |                       |
| 63.425                           | Test methods and procedures   | Y                           |                       |
| 63.425(a)                        | Performance test on the vapor processing system   | Y                           |                       |
| 63.425(b)                        | Operating parameter   |                             |                       |
| 63.425(b)(1)                     | Determine an operating parameter value  | Y                           |                       |
| 63.425(b)(2)                     | Determine an operating monitoring parameter value   | Y                           |                       |
| 63.425(b)(3)                     | Demonstrate continuous compliance   | Y                           |                       |
| 63.425(c)                        | Document the reasons for any change in the operating parameter  | Y                           |                       |
| 63.425(d)                        | Compliance with § 60.113b   | Y                           |                       |
| 63.427                           | Continuous monitoring   | Y                           |                       |
| 63.427(a)(3)                     | <u>Thermal oxidizer c</u> Continuous parameter monitoring system (CPMS), Temperature  | Y                           |                       |
| 63.427(a)(5)                     | Alternative parameter demonstrates continuous compliance  | Y                           |                       |



## IV. Source-Specific Applicable Requirements

**Table IV – H**  
**Source-specific Applicable Requirements**  
**S-27, S-28 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart Ka and MACT Subpart R**

| Applicable Requirement | Regulation Title or Description of Requirement                       | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|--|-----------------------------|-----------------------|
| 63.427(b)              | Operate the vapor processing system                                  | Y                           |                       |
| 63.427(c)              | Monitoring requirements in § 60.116b; 5 yr recordkeeping             | Y                           |                       |
| 63.428                 | Reporting and recordkeeping  | Y                           |                       |
| 63.428(a)              | The initial notifications  | Y                           |                       |
| 63.428(c)(2)           | Record and report simultaneously with the notification of compliance | Y                           |                       |
| 63.428(c)(2)(i)        | Determining the operating parameter value                            | Y                           |                       |
| 63.428(d)              | Keep records and furnish reports                                     | Y                           |                       |
| 63.428(e)              | Work practice program recordkeeping                                  | Y                           |                       |
| 63.428(h)              | Submit an excess emissions report to the administrator               | Y                           |                       |
| 63.428(h)(1)           | Each exceedence or failure reports                                   | Y                           |                       |
| 63.428(h)(4)           | Equipment leak   | Y                           |                       |
| 63.428(h)(4)(i)        | The date on which the leak was detected                              | Y                           |                       |
| 63.428(h)(4)(ii)       | The date of each attempt to repair the leak                          | Y                           |                       |
| 63.428(h)(4)(iii)      | The reasons for the delay of repair; and                             | Y                           |                       |
| 63.428(h)(4)(iv)       | The date of successful repair  | Y                           |                       |
| <b>40 CFR 64</b>       | <b>Compliance Assurance Monitoring (10/22/1997)</b>                  | Y                           |                       |
| 64.2(a)                | Applicability  | Y                           |                       |
| 64.3                   | Monitoring design criteria   | Y                           |                       |
| 64.3(a)                | General criteria   | Y                           |                       |
| 64.3(a)(1)             | Data for one or more indicators                                      | Y                           |                       |
| 64.3(a)(2)             | Indicator range  | Y                           |                       |
| 64.3(a)(3)             | Design of indicator ranges   | Y                           |                       |
| 64.3(b)                | Performance criteria   | Y                           |                       |
| 64.3(b)(1)             | Specifications for obtaining data                                    | Y                           |                       |
| 64.3(b)(2)             | Verification procedures  | Y                           |                       |
| 64.3(b)(3)             | Quality assurance and control practices                              | Y                           |                       |
| 64.3(b)(4)             | Specifications for frequency, procedures, and averaging periods      | Y                           |                       |
| 64.3(b)(4)(i)          | Design of period over which data are obtained, etc.                  | Y                           |                       |
| 64.3(b)(4)(iii)        | Frequency for other pollutant-specific emission units                | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – H**  
**Source-specific Applicable Requirements**  
**S-27, S-28 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart Ka and MACT Subpart R**

| <b>Applicable Requirement</b>  | <b>Regulation Title or Description of Requirement</b>   | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|--------------------------------|---|------------------------------------|------------------------------|
| 64.3(c)                        | Evaluation factors  | Y                                  |                              |
| 64.4                           | Submittal requirements  | Y                                  |                              |
| 64.4(a)                        | Submittal of monitoring that satisfies design requirements in 40 CFR 63.4   | Y                                  |                              |
| 64.4(b)                        | Justification for the proposed monitoring   | Y                                  |                              |
| 64.4(b)(1)                     | Presumptively acceptable monitoring approaches  | Y                                  |                              |
| <u>64.4(c)</u>                 | <u>Submit existing operating parameter data from applicable compliance or performance test on control device.</u> | <u>Y</u>                           |                              |
| 64.4(c)(1)                     | Submittal of control device operating parameter data obtained during tests  | Y                                  |                              |
| 64.4(c)(2)                     | Documentation of no changes to system after performance tests   | Y                                  |                              |
| <u>64.5</u>                    | <u>Deadline for submittals</u>  | <u>Y</u>                           |                              |
| 64.5(b)                        | Deadline for submittals for other pollutant-specific emissions units  | Y                                  |                              |
| 64.5(d)                        | Prior to approval, emissions unit subject to 40 CFR 70.1(a)(3)(i)(B)  | Y                                  |                              |
| 64.6(a)                        | Approval by permitting authority  | Y                                  |                              |
| 64.6(b)                        | Additional data collection  | Y                                  |                              |
| 64.6(c)                        | Establishment of permit terms or conditions   | Y                                  |                              |
| 64.6(d)                        | Installation, testing or final verification   | Y                                  |                              |
| 64.7                           | Operation of approved monitoring  | Y                                  |                              |
| 64.7(a)                        | Commencement of operation   | Y                                  |                              |
| 64.7(b)                        | Proper maintenance  | Y                                  |                              |
| 64.7(c)                        | Continued operation   | Y                                  |                              |
| 64.7(d)                        | Response to excursions or exceedences   | Y                                  |                              |
| 64.7(e)                        | Documentation of need for improved monitoring   | Y                                  |                              |
| 64.8                           | Quality improvement plan  | Y                                  |                              |
| 64.9                           | Reporting and recordkeeping requirements  | Y                                  |                              |
| 64.9(a)                        | General reporting requirements  | Y                                  |                              |
| 64.9(b)                        | General recordkeeping requirements  | Y                                  |                              |
| 64.10                          | Savings provisions  | Y                                  |                              |
| <b>BAAQMD Condition # 1253</b> | <b>Permit Conditions</b>  |                                    |                              |
| Part IB                        | Total facility organic compound emissions shall not exceed 94.811 tpy [Basis: Cumulative Increase]                | Y                                  |                              |

#### IV. Source-Specific Applicable Requirements

**Table IV – H**  
**Source-specific Applicable Requirements**  
**S-27, S-28 - FIXED ROOF TANKS**

**Subject to NSPS Subpart Ka and MACT Subpart R**

| Applicable Requirement | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| Part IID               | Sources S-27 and S-28 shall be abated by A-1, thermal oxidizer. [Basis: Cumulative Increase]  | Y                           |                       |
| Part IIID, Schedule D  | Organic emission shall <del>be assumed using an emission factor of not exceed</del> 1.44 lb/1000 barrels for Vapor Control Equipment/Vapor Recovery System Emissions [Basis: Cumulative Increase] | Y                           |                       |

**Table IV-I**  
**Source-specific Applicable Requirements**  
**S-73, Direct Fired Heater**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 6, Rule 1</b> | <b>Particulate Matter -- <del>General Requirements and Visible Emissions</del> (12/05/2007/04/98)</b>     |                             |                       |
| 6-1-301                            | Ringelmann No. 1 Limitation   | <del>Y</del> N              |                       |
| 6-1-304                            | Tube Cleaning   | <del>N</del> Y              |                       |
| 6-1-305                            | Visible Particles   | N                           |                       |
| 6-1-310                            | Particulate Weight Limitation   | <del>N</del> Y              |                       |
| 6-1-310.3                          | Particulate Weight Limitation – Heat Transfer   | <del>N</del> Y              |                       |
| 6-1-311                            | General Operations (process weight rate limitation)   | N                           |                       |
| 6-1-401                            | Appearance of Emissions   | N                           |                       |
| 6-1-601                            | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions | N                           |                       |
| <b>SIP Regulation 6</b>            | <b>Particulate Matter and Visible Emissions (09/04/1998)</b>  |                             |                       |
| 6-301                              | Ringelmann Number 1 Limitation  | Y                           |                       |
| 6-304                              | Tube Cleaning   | Y                           |                       |
| 6-305                              | Visible Particles   | Y                           |                       |
| 6-310                              | Particulate Weight Limitation   | Y                           |                       |
| 6-310.3                            | Particulate Weight Limitation -- Heat Transfer Operations   | Y                           |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV-I  
 Source-specific Applicable Requirements  
 S-73, Direct Fired Heater**

| Applicable Requirement                   | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|--|--|-----------------------------|-----------------------|
| <u>6-311</u>                             | <u>General Operations (process weight rate limitation)</u>   | <u>Y</u>                    |                       |
| <u>6-401</u>                             | <u>Appearance of Emissions</u>   | <u>Y</u>                    |                       |
| <u>6-601</u>                             | <u>Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions</u>   | <u>Y</u>                    |                       |
| <b>BAAQMD Regulation 9, Rule 1</b>       | <b>Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)</b>   |                             |                       |
| <u>9-1-301</u>                           | <u>Limitation on Ground Level Concentration</u>  | <u>Y</u>                    |                       |
| <u>9-1-302</u>                           | <u>General Emission Limitations, <del>or 9-1-304</del></u>   | <u>Y</u>                    |                       |
| <u>9-1-501</u>                           | <u>Area Monitoring Requirements</u>  | <u>Y</u>                    |                       |
| <u>9-1-604</u>                           | <u>Ground Level Monitoring</u>   | <u>Y</u>                    |                       |
| <b><u>BAAQMD Regulation 9 Rule 2</u></b> | <b><u>Inorganic Gaseous Pollutants - Hydrogen Sulfide (10/06/1999)</u></b>   |                             |                       |
| <u>9-2-110</u>                           | <u>Exemptions</u>  | <u>N</u>                    |                       |
| <u>9-2-301</u>                           | <u>Limitations on Hydrogen Sulfide</u>   | <u>N</u>                    |                       |
| <u>9-2-501</u>                           | <u>Area Monitoring Requirements</u>  | <u>N</u>                    |                       |
| <u>9-2-601</u>                           | <u>Ground Level Monitoring</u>   | <u>N</u>                    |                       |
| <b>BAAQMD Regulation 9, Rule 7</b>       | <b>Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters (5/4/2011/16/92)</b> |                             |                       |
| <u>9-7-301</u>                           | <u><del>Interim Emission Limits—Gaseous Fuel</del></u>   | <u><del>N</del>Y</u>        |                       |
| <u>9-7-301.1</u>                         | <u><del>Performance Standard, NOx</del></u>  | <u><del>Y</del></u>         |                       |
| <u>9-7-301.2</u>                         | <u><del>Performance Standard, CO</del></u>   | <u><del>Y</del></u>         |                       |
| <u>9-7-305</u>                           | <u><del>Natural Gas Curtailments—Non-Gaseous Fuel</del></u>  | <u><del>Y</del></u>         |                       |
| <u>9-7-305.1</u>                         | <u><del>Performance Standard, NOx</del></u>  | <u><del>Y</del></u>         |                       |
| <u>9-7-305.2</u>                         | <u><del>Performance Standard, CO</del></u>   | <u><del>Y</del></u>         |                       |
| <u>9-7-306</u>                           | <u><del>Equipment Testing—Non-Gaseous Fuel</del></u>   | <u><del>Y</del></u>         |                       |
| <u>9-7-306.1</u>                         | <u><del>Performance Standard, NOx</del></u>  | <u><del>Y</del></u>         |                       |
| <u>9-7-306.2</u>                         | <u><del>Performance Standard, CO</del></u>   | <u><del>Y</del></u>         |                       |
| <u>9-7-306.3</u>                         | <u><del>Operating Standard, Equipment Testing</del></u>  | <u><del>Y</del></u>         |                       |
| <u>9-7-307</u>                           | <u>Final Emission Limits</u>   | <u>N</u>                    |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV-I**  
**Source-specific Applicable Requirements**  
**S-73, Direct Fired Heater**

| Applicable Requirement                 | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|--|---|-----------------------------|-----------------------|
| <del>9-7-307.3</del>                   | <del>Emission Limits -- NOx at 15 ppmv, CO at 400 ppmv</del>  | <del>N</del>                |                       |
| <del>9-7-311</del>                     | <del>Insulation Requirements</del>  | <del>N</del>                |                       |
| <del>9-7-312</del>                     | <del>Stack Gas Temperature Limits</del>   | <del>N</del>                |                       |
| <del>9-7-401</del>                     | <del>Compliance Schedule</del>  | <del>Y</del>                |                       |
| 9-7-403                                | Initial Demonstration of Compliance   | <del>NY</del>               |                       |
| <del>9-7-501</del>                     | <del>Combination of Different Fuels</del>   | <del>Y</del>                |                       |
| <del>9-7-502</del>                     | <del>Modified Maximum Heat Input</del>  | <del>Y</del>                |                       |
| 9-7-503                                | Records   | <del>NY</del>               |                       |
| 9-7-503.1                              | <del>Tune-ups</del> <del>304.2</del> Records  | <del>NY</del>               |                       |
| <del>9-7-503.2</del>                   | <del>Records, Curtailment</del>   | <del>Y</del>                |                       |
| <del>9-7-503.3</del>                   | <del>306.3 Records</del>  | <del>Y</del>                |                       |
| 9-7-503.4                              | <del>Initial and Periodic Testing</del> <del>403</del> Records <del>and Record Retention</del>  | <del>NY</del>               |                       |
| <del>9-7-506</del>                     | <del>Periodic Testing</del>   | <del>N</del>                |                       |
| 9-7-601                                | Determination of Nitrogen Oxides  | <del>NY</del>               |                       |
| 9-7-602                                | Determination of Carbon Monoxide and Stack-Gas Oxygen   | <del>NY</del>               |                       |
| 9-7-603                                | Compliance Determination  | <del>NY</del>               |                       |
| 9-7-604                                | Tune-Up Procedures  | N                           |                       |
| <b><u>SIP Regulation 9, Rule 7</u></b> | <b><u>Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters (12/15/1997)</u></b> |                             |                       |
| <del>9-7-301</del>                     | <del>Emission Limits – Gaseous Fuel</del>   | <del>Y</del>                |                       |
| <del>9-7-301.1</del>                   | <del>Performance Standard, NOx</del>  | <del>Y</del>                |                       |
| <del>9-7-301.2</del>                   | <del>Performance Standard, CO</del>   | <del>Y</del>                |                       |
| <del>9-7-401</del>                     | <del>Compliance Schedule</del>  | <del>Y</del>                |                       |
| <del>9-7-403</del>                     | <del>Initial Demonstration of Compliance</del>  | <del>Y</del>                |                       |
| <del>9-7-501</del>                     | <del>Combination of Different Fuels</del>   | <del>Y</del>                |                       |
| <del>9-7-502</del>                     | <del>Modified Maximum Heat Input</del>  | <del>Y</del>                |                       |
| <del>9-7-503</del>                     | <del>Records</del>  | <del>Y</del>                |                       |
| <del>9-7-503.1</del>                   | <del>304.2 Records</del>  | <del>Y</del>                |                       |
| <del>9-7-503.2</del>                   | <del>Records, Curtailment</del>   | <del>Y</del>                |                       |
| <del>9-7-503.3</del>                   | <del>306.3 Records</del>  | <del>Y</del>                |                       |
| <del>9-7-503.4</del>                   | <del>403 Records and Record Retention</del>   | <del>Y</del>                |                       |
| <del>9-7-601</del>                     | <del>Determination of Nitrogen Oxides</del>   | <del>Y</del>                |                       |

## IV. Source-Specific Applicable Requirements

**Table IV-I**  
**Source-specific Applicable Requirements**  
**S-73, Direct Fired Heater**

| Applicable Requirement          | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------------|--|-----------------------------|-----------------------|
| <a href="#">9-7-602</a>         | <a href="#">Determination of Carbon Monoxide and Stack-Gas Oxygen</a>  | <u>Y</u>                    |                       |
| <a href="#">9-7-603</a>         | <a href="#">Compliance Determination</a>   | <u>Y</u>                    |                       |
| <a href="#">9-7-604</a>         | <a href="#">Tune-Up Procedures</a>   | <u>Y</u>                    |                       |
| <b>BAAQMD Condition # 1253</b>  | <b>Permit Conditions</b>   |                             |                       |
| Part IB                         | Total facility organic compound emissions shall not exceed 94.811 tpy [Basis: Cumulative Increase]   | Y                           |                       |
| Part IIID, Schedule D           | <del>P</del> <u>Organic Compounds</u> = 5.5 lb/MMcu.ft. of natural gas burned<br>NOx = 100 lb/MMcu.ft. of natural gas burned<br>SO2 = 0.6 lb/MMcu.ft. of natural gas burned<br>CO = 84 lb/MMcu.ft. of natural gas burned. [Basis: Cumulative Increase] | Y                           |                       |
| <b>BAAQMD Condition # 13720</b> | <b>Permit Conditions</b>   |                             |                       |
| Part 1                          | Natural gas usage limitation [Basis: Cumulative Increase]  | Y                           |                       |
| Part 2                          | NOx limitation [Basis: BACT, <a href="#">Regulation 9-7-307.3</a> ]  | Y                           |                       |
| Part 3                          | CO limitation [Basis: BACT]  | Y                           |                       |
| Part 4                          | Natural gas must be used at S-73. [Basis: BACT]  | Y                           |                       |
| Part 5                          | Annual source test [Basis: Regulation 9, Rule 7]   | Y                           |                       |
| Part 6                          | Non-resettable natural gas flow meter [Basis: <a href="#">Regulation 2-1-403</a> <del>Cumulative-Increase</del> ]  | Y                           |                       |
| <del>Part 7</del>               | <del>Certification of sulfur content in fuel oil [Basis: Regulation 2, Rule 6, Section 409.2]</del>  | <del>Y</del>                |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – J.1**  
**Source-specific Applicable Requirements**  
**~~S-74 AND S-75 EMERGENCY DIESEL GENERATORS~~**

| Applicable Requirement             | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|--|-----------------------------|-----------------------|
| <u>BAAQMD Regulation 6 Rule 1</u>  | <u>Particulate Matter; General Requirements (12/05/2007)</u>   |                             |                       |
| <u>6-1-303</u>                     | <u>Ringelmann Number 2 Limitation</u>  | <u>N</u>                    |                       |
| <u>6-1-303.1</u>                   | <u>For Emergency Standby Engines</u>   | <u>N</u>                    |                       |
| <u>6-1-305</u>                     | <u>Visible Particles</u>   | <u>N</u>                    |                       |
| <u>6-1-310</u>                     | <u>Particulate Weight Limitation</u>   | <u>N</u>                    |                       |
| <u>6-1-401</u>                     | <u>Appearance of Emissions</u>   | <u>N</u>                    |                       |
| <u>6-1-601</u>                     | <u>Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions</u>                 | <u>N</u>                    |                       |
| <u>SIPBAAQM D Regulation 6</u>     | <u>Particulate Matter and Visible Emissions (09/04/199812/19/90)</u>   |                             |                       |
| 6-303                              | Ringelmann No. 2 Limitation  | Y                           |                       |
| 6-303.1                            | Ringelmann No. 2 Limitation for standby sources of motive power  | Y                           |                       |
| 6-305                              | Visible Particles  | Y                           |                       |
| 6-310                              | Particulate Weight Limitation  | Y                           |                       |
| 6-401                              | Appearance of Emissions  | Y                           |                       |
| <u>6-601</u>                       | <u>Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions</u>                 | <u>Y</u>                    |                       |
| <b>BAAQMD Regulation 9, Rule 1</b> | <b>Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)</b>   |                             |                       |
| 9-1-301                            | Limitations on Ground Level Concentrations   | Y                           |                       |
| <u>9-1-302</u>                     | <u>General Emission Limitations</u>  | <u>Y</u>                    |                       |
| 9-1-304                            | Liquid and Solid Fuels   | Y                           |                       |
| <b>BAAQMD Regulation 9, Rule 8</b> | <b>Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (8/1/2001)</b> |                             |                       |
| <u>9-8-110</u>                     | <u>Exemptions</u>  | <u>N</u>                    |                       |
| <u>9-8-110.5</u>                   | <u>Exemption, Emergency Standby Engines</u>  | <u>N</u>                    |                       |
| 9-8-330                            | Emergency Standby Engines, Hours of Operation  | <del>NY</del>               |                       |
| <u>9-8-330.1</u>                   | <u>Emergency Standby Engines, Hours of Operation, Emergency Use</u>  | <u>N</u>                    |                       |
| <u>9-8-330.3</u>                   | <u>Emergency Standby Engines, 50 Hours of Operation, Non-Emergency</u>   | <u>N</u>                    |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – J.1**  
**Source-specific Applicable Requirements**  
**S-74 AND S-75 EMERGENCY DIESEL GENERATORS**

| Applicable Requirement                                   | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|--|---|-----------------------------|-----------------------|
| <a href="#">9-8-502</a>                                  | <a href="#">Recordkeeping</a>   | <u>N</u>                    |                       |
| <a href="#">9-8-502.1</a>                                | <a href="#">Monthly records of usage</a>  | <u>N</u>                    |                       |
| 9-8-530  | Emergency Standby Engines, Monitoring and Recordkeeping   | <del>N</del>                |                       |
| <a href="#">9-8-530.1</a>                                | <a href="#">Total Hours of Operation</a>  | <u>N</u>                    |                       |
| <a href="#">9-8-530.2</a>                                | <a href="#">Emergency Hours of Operation</a>  | <u>N</u>                    |                       |
| <a href="#">9-8-530.3</a>                                | <a href="#">Emergency Conditions</a>  | <u>N</u>                    |                       |
| <b>CARB<br/>ATCM<br/>Section<br/>93115, Title<br/>17</b> | <b><a href="#">Stationary Diesel Engine ATCM section 93115, Title 17, CA Code of Regulations Airborne Toxic Control Measure for Stationary Compression Ignition Engines</a></b>   | <b><u>N</u></b>             |                       |
| <a href="#">93115.1</a>                                  | <a href="#">Purpose</a>   | <u>N</u>                    |                       |
| <a href="#">93115.2</a>                                  | <a href="#">Applicability</a>   | <u>N</u>                    |                       |
| <a href="#">93115.4</a>                                  | <a href="#">Definitions</a>   | <u>N</u>                    |                       |
| <a href="#">93115.4(41)</a>                              | <a href="#">"In-Use" means a CI engine that is not a "new" CI engine</a>  | <u>N</u>                    |                       |
| <a href="#">93115.4(50)</a>                              | <a href="#">New or New CI Engine – installed after January 1, 2005 or a 2004 or 2005 model year engine purchased prior to January 1, 2005 for use in California or reconstructed after January 1, 2005</a>                        | <u>N</u>                    |                       |
| <a href="#">93115.5</a>                                  | <a href="#">Fuel and Fuel Additive Requirements for New and In-Use Stationary CI Engines That Have a Rated Brake Horsepower of Greater than 50 bhp</a>  | <u>N</u>                    |                       |
| <a href="#">93115.5(b)</a>                               | <a href="#">Fuel requirements for in-sue emergency standby stationary diesel-fueled CI engines</a>  | <u>N</u>                    |                       |
| <a href="#">93115.5(b)(1)</a>                            | <a href="#">Must use CARB Diesel Fuel</a>   | <u>N</u>                    |                       |
| <a href="#">93115.6</a>                                  | <a href="#">ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (&gt;50 bhp) Operating Requirements and Emission Standards</a>   | <u>N</u>                    |                       |
| <a href="#">93115.6(b)</a>                               | <a href="#">In-Use Emergency Standby Diesel-Fueled CI Engine (&gt; 50 bhp) Operating Requirements and Emission Standards</a>  | <u>N</u>                    |                       |
| <a href="#">93115.6(b)(3)</a>                            | <a href="#">Emission and operation standards</a>  | <u>N</u>                    |                       |
| <a href="#">93115.6(b)(3)(A)</a>                         | <a href="#">Diesel PM Standard and Hours of Operation Limitations</a>   | <u>N</u>                    |                       |
| <a href="#">93115.6(b)(3)(A)(1)</a>                      | <a href="#">General Requirements</a>  | <u>N</u>                    |                       |
| <a href="#">93115.6(b)(3)(A)(1)(b)</a>                   | <a href="#">Operating for maintenance and testing limited to 30 hrs/year when PM emitted at a rate &lt; 0.40 g/bhp-hr, except as provided in 93115.6(b)(3)(A)(2), excluding operating for emergency use and emissions testing</a> | <u>N</u>                    |                       |



## IV. Source-Specific Applicable Requirements

**Table IV – J.1**  
**Source-specific Applicable Requirements**  
**S-74 AND S-75 EMERGENCY DIESEL GENERATORS**

| Applicable Requirement                          | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|---|--|-----------------------------|-----------------------|
| <a href="#">93115.6(b)(3)(A)(2)</a>             | <a href="#">Operation for maintenance and testing allowed to be &gt; 30 hrs/year when PM emitted at a rate &lt; 0.40 g/bhp-hr</a>      | <a href="#">N</a>           |                       |
| <a href="#">93115.6(b)(3)(A)(2)(b)</a>          | <a href="#">Operation for maintenance and testing allowed to be 50 hrs/year when PM emitted at a rate &lt; 0.15 g/bhp-hr</a>           | <a href="#">N</a>           |                       |
| <a href="#">93115.10</a>                        | <a href="#">Recordkeeping, Reporting and Monitoring</a>  | <a href="#">N</a>           |                       |
| <a href="#">93115.10(d)</a>                     | <a href="#">Notification of Loss of Exemption</a>  | <a href="#">N</a>           |                       |
| <a href="#">93115.10(d)(1)</a>                  | <a href="#">Notification of Loss of Exemption – In-use engines</a>   | <a href="#">N</a>           |                       |
| <a href="#">93115.10(d)(1)(A)</a>               | <a href="#">Report loss of 93115.6 exemption [93115.3(n)] no later than 180 days after exemption no longer applies</a>                 | <a href="#">N</a>           |                       |
| <a href="#">93115.10(e)</a>                     | <a href="#">Monitoring equipment</a>   | <a href="#">N</a>           |                       |
| <a href="#">93115.10(e)(1)</a>                  | <a href="#">Non resettable hour meter</a>  | <a href="#">N</a>           |                       |
| <a href="#">93115.10(e)(3)</a>                  | <a href="#">District may require additional monitoring</a>   | <a href="#">N</a>           |                       |
| <a href="#">93115.10(g)</a>                     | <a href="#">Reporting Requirements for Emergency Standby Engines</a>   | <a href="#">N</a>           |                       |
| <a href="#">93115.10(g)(1)</a>                  | <a href="#">Records and monthly summary required</a>   | <a href="#">N</a>           |                       |
| <a href="#">93115.10(g)(2)</a>                  | <a href="#">Record retention</a>   | <a href="#">N</a>           |                       |
| <a href="#">93115.15</a>                        | <a href="#">Severability</a>   | <a href="#">N</a>           |                       |
| <b><a href="#">40 CFR Part 63 Subpart A</a></b> | <b><a href="#">National Emissions Standards for Hazardous Air Pollutants for Source Categories, Subpart A – General Provisions</a></b> |                             |                       |
| <a href="#">63.1</a>                            | <a href="#">General Applicability of the General Provisions</a>  | <a href="#">Y</a>           |                       |
| <a href="#">63.2</a>                            | <a href="#">Definitions</a>  | <a href="#">Y</a>           |                       |
| <a href="#">63.3</a>                            | <a href="#">Units and Abbreviations</a>  | <a href="#">Y</a>           |                       |
| <a href="#">63.4</a>                            | <a href="#">Prohibited activities and circumvention</a>  | <a href="#">Y</a>           |                       |
| <a href="#">63.6(a)</a>                         | <a href="#">Compliance with standards and maintenance requirements - Applicability</a>   | <a href="#">Y</a>           |                       |
| <a href="#">63.6(c)</a>                         | <a href="#">Compliance dates for existing sources</a>  | <a href="#">Y</a>           |                       |
| <a href="#">63.6(f)(2)</a>                      | <a href="#">Methods for determining compliance</a>   | <a href="#">Y</a>           |                       |
| <a href="#">63.6(f)(3)</a>                      | <a href="#">Finding of compliance</a>  | <a href="#">Y</a>           |                       |
| <a href="#">63.6(g)</a>                         | <a href="#">Use of an alternative nonopacity emission standard</a>   | <a href="#">Y</a>           |                       |
| <a href="#">63.6(i)</a>                         | <a href="#">Compliance extension procedures and criteria</a>   | <a href="#">Y</a>           |                       |
| <a href="#">63.6(j)</a>                         | <a href="#">Presidential compliance exemption</a>  | <a href="#">Y</a>           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – J.1**  
**Source-specific Applicable Requirements**  
**~~S-74 AND S-75~~ EMERGENCY DIESEL GENERATORS**

| Applicable Requirement                             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|--|---|-----------------------------|-----------------------|
| <a href="#">63.10(a)</a>                           | <a href="#">Recordkeeping and reporting requirements, applicability and general information</a>   | Y                           |                       |
| <a href="#">63.10(b)(1)</a>                        | <a href="#">Record retention</a>  | Y                           |                       |
| <a href="#">63.10(d)(1)</a>                        | <a href="#">General reporting requirements</a>  | Y                           |                       |
| <a href="#">63.10(f)</a>                           | <a href="#">Administrator waiver of recordkeeping or reporting requirements</a>   | Y                           |                       |
| <a href="#">63.12</a>                              | <a href="#">State authority and delegations</a>   | Y                           |                       |
| <a href="#">63.13</a>                              | <a href="#">Addresses of air pollution control agencies and EPA Regional Offices</a>  | Y                           |                       |
| <a href="#">63.14</a>                              | <a href="#">Incorporation by reference</a>  | Y                           |                       |
| <a href="#">63.15</a>                              | <a href="#">Availability of information and confidentiality</a>   | Y                           |                       |
| <b><a href="#">40 CFR Part 63 Subpart ZZZZ</a></b> | <a href="#">National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE)</a>   |                             |                       |
| <a href="#">63.6585</a>                            | <a href="#">Applicability</a>   | Y                           |                       |
| <a href="#">63.6585(a)</a>                         | <a href="#">Applicable to stationary RICE</a>   | Y                           |                       |
| <a href="#">63.6585(c)</a>                         | <a href="#">Applicable to area sources of Haps</a>  | Y                           |                       |
| <a href="#">63.6590(a)(1)(iii)</a>                 | <a href="#">Affected source under stationary RICE located at an area source of HAP emissions, constructed before 6/12/06</a>  | Y                           |                       |
| <a href="#">63.6595(a)</a>                         | <a href="#">Comply with applicable emission limitations and operating limitations by 5/3/13.</a>  | Y                           |                       |
| <a href="#">63.6595(c)</a>                         | <a href="#">Comply with applicable notification requirements in 63.6645 and 40 CFR Part 63, subpart A.</a>  | Y                           |                       |
| <a href="#">63.6603(a)</a>                         | <a href="#">Comply with requirements of Table 2d, Part 4 (operating limitations of Tables 1b and 2b do not apply):</a><br>1. <a href="#">Change oil &amp; filter every 500 hours of operation or annually, whichever comes first. Oil analysis program may be used to extend period.</a><br>2. <a href="#">Inspect air cleaner every 1000 hours of operation or annually, whichever comes first</a><br>3. <a href="#">Inspect all hoses and belts every 500 hours or annually, whichever comes first, and replace as necessary.</a> | Y                           |                       |
| <a href="#">63.6605</a>                            | <a href="#">General Requirements</a><br>1. <a href="#">Must be in compliance with applicable emission limitations and operating limitations</a><br>2. <a href="#">Operate engine in a manner consistent with safety and good air pollution control practices to minimize emissions.</a>   | Y                           |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – J.1**  
**Source-specific Applicable Requirements**  
~~S-74 AND S-75 EMERGENCY DIESEL GENERATORS~~

| Applicable Requirement    | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------|---|-----------------------------|-----------------------|
| <u>63.6625(e)(3)</u>      | <u>Maintain RICE and abatement controls according to manufacturer's instructions or develop own plan.</u>   | <u>Y</u>                    |                       |
| <u>63.6625(f)</u>         | <u>Install non-resettable hour meter (if one is not already installed)</u>  | <u>Y</u>                    |                       |
| <u>63.6625(h)</u>         | <u>Minimize idling, and minimize startup time to not exceed 30 minutes.</u>   | <u>Y</u>                    |                       |
| <u>63.6640(a)</u>         | <u>Demonstrate compliance with the requirements of Table 2d according to work or management practices of Table 6, Part 9a.</u>  | <u>Y</u>                    |                       |
| <u>63.6640(b)</u>         | <u>Report deviations from the requirements of Table 2d.</u>   | <u>Y</u>                    |                       |
| <u>63.6640(e)</u>         | <u>Report non-compliance with the any applicable requirement of Table 8.</u>  | <u>Y</u>                    |                       |
| <u>63.6640(f)</u>         | <u>Comply with requirements of (f)(1)(i) through (iii) below</u>  | <u>Y</u>                    |                       |
| <u>63.6640(f)(1)(i)</u>   | <u>No time limit when engine is used for emergencies</u>  | <u>Y</u>                    |                       |
| <u>63.6640(f)(1)(ii)</u>  | <u>Operation of engine for maintenance checks and readiness testing limited to 100 hours per year</u>   | <u>Y</u>                    |                       |
| <u>63.6640(f)(1)(iii)</u> | <u>Operation of engine for non-emergency and not associated with maintenance checks and readiness testing is limited to 50 hours, which is counted towards the 100 hours per year maximum specified in 63.6640(f)(1)(ii)</u>  | <u>Y</u>                    |                       |
| <u>63.6645(a)(5)</u>      | <u>The notification requirements of 63.6645(a) do not apply to this engine.</u>   | <u>Y</u>                    |                       |
| <u>63.6655(a)</u>         | <u>Record Keeping</u><br><u>(2) Records of occurrence and duration of each malfunction of operation (i.e. process equipment) or the air pollution control and monitoring equipment.</u><br><u>(4) Records of all required maintenance performed on the air pollution control and monitoring equipment.</u><br><u>(5)Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.6605(b) including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.</u> | <u>Y</u>                    |                       |
| <u>63.6655(d)</u>         | <u>The owner/operator must keep the records required in Table 6 of this subpart to show continuous compliance with each emission or operating limitation that applies to the given RICE.</u>  | <u>Y</u>                    |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – J.1**  
**Source-specific Applicable Requirements**  
**S-74 AND S-75 EMERGENCY DIESEL GENERATORS**

| Applicable Requirement          | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------------|--|-----------------------------|-----------------------|
| <u>63.6655(e)</u>               | <u>You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE:</u><br><u>(2) An existing stationary RICE</u> | <u>Y</u>                    |                       |
| <u>63.6660</u>                  | <u>Instructions for Records</u>  | <u>Y</u>                    |                       |
| <u>63.6670</u>                  | <u>Implementation and enforcement of Subpart ZZZZ</u>  | <u>Y</u>                    |                       |
| <b>BAAQMD Condition # 1253</b>  | <b>Permit Conditions</b>   |                             |                       |
| Part 1B                         | Total facility organic compound emissions shall not exceed 94.811 tpy<br>{Basis: Cumulative Increase}  | Y                           |                       |
| <b>BAAQMD Condition # 19308</b> |  |                             |                       |
| Part 1                          | <del>Operation limited to &lt; 50 hours per year for reliability related activities.</del><br><del>{Stationary Diesel Engine ATCM, 17 CCR sec. 93115(e)(2)(A)(3)}</del> <del>Fuel Sulfur Content Limit (Basis: Cumulative Increase) and Emergency Condition definition (Basis: Regulation 9-8-231)</del>   | N                           |                       |
| Part 2                          | <del>Non-resettable meter with display capability of 9,999 hours.</del><br><del>{Stationary Diesel Engine ATCM, 17 CCR sec. 93115(e)(4)(G)1}</del> <del>Hours of Operation Limit (Basis: Regulation 9-8-330, Cumulative Increase) and Reliability-related activity definition (Basis: Regulation 9-8-232)</del>  | N                           |                       |
| Part 3                          | <del>Recordkeeping {Stationary Diesel Engine ATCM, 17 CCR sec. 93115(e)(4)(D); Regulation 1-441, Toxics}</del> <del>Monitoring Requirements (Basis: 9-8-530)</del>   | N                           |                       |
| Part 4                          | <del>Recordkeeping Requirements (Basis: Regulations 9-8-530, 1-441)</del>  | <u>N</u>                    |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – J.2**  
**Source-specific Applicable Requirements**  
**S-91 EMERGENCY DIESEL FIREWATER PUMP**

| <u>Applicable Requirement</u>             | <u>Regulation Title or Description of Requirement</u>   | <u>Federally Enforceable (Y/N)</u> | <u>Future Effective Date</u> |
|---|---|------------------------------------|------------------------------|
| <b><u>BAAQMD Regulation 6 Rule 1</u></b>  | <b><u>Particulate Matter; General Requirements (12/05/2007)</u></b>   |                                    |                              |
| 6-1-303                                   | <u>Ringelmann Number 2 Limitation</u>   | <u>N</u>                           |                              |
| 6-1-303.1                                 | <u>For Emergency Standby Engines</u>  | <u>N</u>                           |                              |
| 6-1-305                                   | <u>Visible Particles</u>  | <u>N</u>                           |                              |
| 6-1-310                                   | <u>Particulate Weight Limitation</u>  | <u>N</u>                           |                              |
| 6-1-401                                   | <u>Appearance of Emissions</u>  | <u>N</u>                           |                              |
| 6-1-601                                   | <u>Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions</u>                        | <u>N</u>                           |                              |
| <b><u>SIP Regulation 6</u></b>            | <b><u>Particulate Matter and Visible Emissions (09/04/1998)</u></b>   |                                    |                              |
| 6-303                                     | <u>Ringelmann No. 2 Limitation</u>  | <u>Y</u>                           |                              |
| 6-303.1                                   | <u>Ringelmann No. 2 Limitation for standby sources of motive power</u>  | <u>Y</u>                           |                              |
| 6-305                                     | <u>Visible Particles</u>  | <u>Y</u>                           |                              |
| 6-310                                     | <u>Particulate Weight Limitation</u>  | <u>Y</u>                           |                              |
| 6-401                                     | <u>Appearance of Emissions</u>  | <u>Y</u>                           |                              |
| 6-601                                     | <u>Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions</u>                        | <u>Y</u>                           |                              |
| <b><u>BAAQMD Regulation 9, Rule 1</u></b> | <b><u>Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)</u></b>   |                                    |                              |
| 9-1-301                                   | <u>Limitations on Ground Level Concentrations</u>   | <u>Y</u>                           |                              |
| 9-1-302                                   | <u>General Emission Limitations</u>   | <u>Y</u>                           |                              |
| 9-1-304                                   | <u>Liquid and Solid Fuels</u>   | <u>Y</u>                           |                              |
| <b><u>BAAQMD Regulation 9, Rule 8</u></b> | <b><u>Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (8/1/2001)</u></b> |                                    |                              |
| 9-8-110                                   | <u>Exemptions</u>   | <u>N</u>                           |                              |
| 9-8-110.5                                 | <u>Exemption, Emergency Standby Engines</u>   | <u>N</u>                           |                              |
| 9-8-330                                   | <u>Emergency Standby Engines, Hours of Operation</u>  | <u>N</u>                           |                              |
| 9-8-330.1                                 | <u>Emergency Standby Engines, Hours of Operation, Emergency Use</u>   | <u>N</u>                           |                              |
| 9-8-330.3                                 | <u>Emergency Standby Engines, 50 Hours of Operation, Non-Emergency</u>  | <u>N</u>                           |                              |
| 9-8-502                                   | <u>Recordkeeping</u>  | <u>N</u>                           |                              |

#### IV. Source-Specific Applicable Requirements

**Table IV – J.2**  
**Source-specific Applicable Requirements**  
**S-91 EMERGENCY DIESEL FIREWATER PUMP**

| <u>Applicable Requirement</u> | <u>Regulation Title or Description of Requirement</u>   | <u>Federally Enforceable (Y/N)</u> | <u>Future Effective Date</u> |
|-------------------------------|---|------------------------------------|------------------------------|
| <u>9-8-502.1</u>              | <u>Monthly records of usage</u>   | <u>N</u>                           |                              |
| <u>9-8-530</u>                | <u>Emergency Standby Engines, Monitoring and Recordkeeping</u>  | <u>N</u>                           |                              |
| <u>9-8-530.1</u>              | <u>Total Hours of Operation</u>   | <u>N</u>                           |                              |
| <u>9-8-530.2</u>              | <u>Emergency Hours of Operation</u>   | <u>N</u>                           |                              |
| <u>9-8-530.3</u>              | <u>Emergency Conditions</u>   | <u>N</u>                           |                              |
| <b><u>CARB ATCM</u></b>       | <b><u>Stationary Diesel Engine ATCM section 93115, Title 17, CA Code of Regulations</u></b>   |                                    |                              |
| <u>93115.1</u>                | <u>Purpose</u>  | <u>N</u>                           |                              |
| <u>93115.2</u>                | <u>Applicability</u>  | <u>N</u>                           |                              |
| <u>93115.4</u>                | <u>Definitions</u>  | <u>N</u>                           |                              |
| <u>93115.4(41)</u>            | <u>"In-Use" means a CI engine that is not a "new" CI engine</u>   | <u>N</u>                           |                              |
| <u>93115.4(50)</u>            | <u>New or New CI Engine – installed after January 1, 2005 or a 2004 or 2005 model year engine purchased prior to January 1, 2005 for use in California or reconstructed after January 1, 2005</u> | <u>N</u>                           |                              |
| <u>93115.5</u>                | <u>Fuel and Fuel Additive Requirements for New and In-Use Stationary CI Engines That Have a Rated Brake Horsepower of Greater than 50 bhp</u>   | <u>N</u>                           |                              |
| <u>93115.5(b)</u>             | <u>Fuel requirements for in-sue emergency standby stationary diesel-fueled CI engines</u>   | <u>N</u>                           |                              |
| <u>93115.5(b)(1)</u>          | <u>Must use CARB Diesel Fuel</u>  | <u>N</u>                           |                              |
| <u>93115.6</u>                | <u>ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (&gt;50 bhp) Operating Requirements and Emission Standards</u>  | <u>N</u>                           |                              |
| <u>93115.6(a)(3)</u>          | <u>New Engines</u>  | <u>N</u>                           |                              |
| <u>93115.6(a)(3)(A)</u>       | <u>New Engines : Diesel PM Standard &amp; Hours of Operation</u>  | <u>N</u>                           |                              |
| <u>93115.6(a)(3)(A)(1)</u>    | <u>General Requirements – meet the more stringent of diesel PM standards in (a) and (b) and comply with (c)</u>   | <u>N</u>                           |                              |
| <u>93115.6(a)(3)(A)(1)(a)</u> | <u>DPM &lt;= 0.15 g/bhp-hr OR</u>   | <u>N</u>                           |                              |
| <u>93115.6(a)(3)(A)(1)(b)</u> | <u>Meet DPM standard in 13CCR 2423</u>  | <u>N</u>                           |                              |
| <u>93115.6(a)(3)(A)(1)(c)</u> | <u>Hours of Operation: 50 hrs/yr maintenance and testing. No limit for emergency and emission testing for compliance with this regulation</u>   | <u>N</u>                           |                              |
| <u>93115.6(a)(3)(A)(2)</u>    | <u>Alternate Requirements – Allowed 100 hours/year maintenance and testing if Diesel PM &lt;= 0.01 g/bhp-hr.</u>  | <u>N</u>                           |                              |
| <u>93115.6(a)(3)(B)</u>       | <u>New Engines : Hydrocarbon, NMHC, NOx, CO Standards – Off-road Compression-Ignition Engine Standards (13 CCR 2423) or Tier 1</u>  | <u>N</u>                           |                              |

#### IV. Source-Specific Applicable Requirements

**Table IV – J.2**  
**Source-specific Applicable Requirements**  
**S-91 EMERGENCY DIESEL FIREWATER PUMP**

| <u>Applicable Requirement</u> | <u>Regulation Title or Description of Requirement</u>  | <u>Federally Enforceable (Y/N)</u> | <u>Future Effective Date</u> |
|-------------------------------|--|------------------------------------|------------------------------|
|                               | <u>standards in 13 CCR 2423 if no applicable off-road CI engine standards..</u>  |                                    |                              |
| <u>93115.6(a)(3)(C)</u>       | <u>New Engines: District may establish more stringent limits and standards</u>   | <u>N</u>                           |                              |
| <u>93115.6(a)(4)</u>          | <u>New Direct-Drive Emergency Standby Fire Pump Engines – comply with 93115.6(a)(3) or 83115.6(a)(4)</u>   | <u>N</u>                           |                              |
| <u>93115.6(a)(4)(A)</u>       | <u>New Direct-Drive Emergency Standby Fire Pump Engines: Standards &amp; Hours of Operation</u>  | <u>N</u>                           |                              |
| <u>93115.6(a)(4)(A)(1)</u>    | <u>New Direct-Drive Emergency Standby Fire Pump Engines: General Requirements</u>  | <u>N</u>                           |                              |
| <u>93115.6(a)(4)(A)(1)(a)</u> | <u>Compliance schedule for 13 CCR 2423 Tier 2, Tier 3, and Tier 4 standards</u>  | <u>N</u>                           |                              |
| <u>93115.6(a)(4)(A)(1)(b)</u> | <u>Hours of operation limited to hours necessary to comply with testing requirements of NFPA 25. No limit for emergency and emission testing for compliance with this regulation</u> | <u>N</u>                           |                              |
| <u>93115.6(a)(4)(B)</u>       | <u>New Direct-Drive Emergency Standby Fire Pump Engines: District may establish more stringent limits and standards</u>  | <u>N</u>                           |                              |
|                               |  |                                    |                              |
| <u>93115.10</u>               | <u>Recordkeeping, Reporting and Monitoring</u>   | <u>N</u>                           |                              |
| <u>93115.10(e)</u>            | <u>Monitoring Equipment</u>  | <u>N</u>                           |                              |
| <u>93115.10(e)(1)</u>         | <u>Install non-resettable hour meter with minimum display of 9,999 hours (S-1488 only)</u>   | <u>N</u>                           |                              |
| <u>93115.10(e)(3)</u>         | <u>District may require additional monitoring</u>  | <u>N</u>                           |                              |
| <u>93115.10(e)</u>            | <u>Monitoring equipment</u>  | <u>N</u>                           |                              |
| <u>93115.10(e)(1)</u>         | <u>Non resettable hour meter</u>   | <u>N</u>                           |                              |
| <u>93115.10(e)(3)</u>         | <u>District may require additional monitoring</u>  | <u>N</u>                           |                              |
| <u>93115.10(g)</u>            | <u>Reporting Requirements for Emergency Standby Engines</u>  | <u>N</u>                           |                              |
| <u>93115.10(g)(1)</u>         | <u>Records and monthly summary required</u>  | <u>N</u>                           |                              |
| <u>93115.10(g)(2)</u>         | <u>Record retention</u>  | <u>N</u>                           |                              |
| <u>93115.15</u>               | <u>Severability</u>  | <u>N</u>                           |                              |

## IV. Source-Specific Applicable Requirements

**Table IV – J.2**  
**Source-specific Applicable Requirements**  
**S-91 EMERGENCY DIESEL FIREWATER PUMP**

| <b><u>Applicable Requirement</u></b> | <b><u>Regulation Title or Description of Requirement</u></b>   | <b><u>Federally Enforceable (Y/N)</u></b> | <b><u>Future Effective Date</u></b> |
|--------------------------------------|--|---|-------------------------------------|
| <b><u>40 CFR 60</u></b>              | <b><u>Standards of Performance for New Stationary Sources (12/23/71)</u></b>   | <b><u>Y</u></b>                           |                                     |
| <b><u>Subpart A</u></b>              | <b><u>General Provisions</u></b>   | <b><u>Y</u></b>                           |                                     |
| <b><u>60.1</u></b>                   | <b><u>Applicability</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.2</u></b>                   | <b><u>Definitions</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.3</u></b>                   | <b><u>Units and Abbreviations</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.4</u></b>                   | <b><u>Address</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.4(b)</u></b>                | <b><u>Reports to EPA and District</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.5</u></b>                   | <b><u>Determination of Construction or Modification</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.6</u></b>                   | <b><u>Review of Plans</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.7</u></b>                   | <b><u>Notification and Recordkeeping</u></b>   | <b><u>Y</u></b>                           |                                     |
| <b><u>60.7(a)</u></b>                | <b><u>Written notification</u></b>   | <b><u>Y</u></b>                           |                                     |
| <b><u>60.7(b)</u></b>                | <b><u>Records</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.8</u></b>                   | <b><u>Performance Tests</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.9</u></b>                   | <b><u>Availability of Information</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.11</u></b>                  | <b><u>Compliance with Standards and Maintenance Requirements</u></b>   | <b><u>Y</u></b>                           |                                     |
| <b><u>60.11(a)</u></b>               | <b><u>Compliance with standards and maintenance requirements</u></b>   | <b><u>Y</u></b>                           |                                     |
| <b><u>60.11(d)</u></b>               | <b><u>Minimizing emissions</u></b>   | <b><u>Y</u></b>                           |                                     |
| <b><u>60.12</u></b>                  | <b><u>Circumvention</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.13</u></b>                  | <b><u>Reconstruction</u></b>   | <b><u>Y</u></b>                           |                                     |
| <b><u>60.14</u></b>                  | <b><u>Modification</u></b>   | <b><u>Y</u></b>                           |                                     |
| <b><u>60.15</u></b>                  | <b><u>Reconstructions</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.17</u></b>                  | <b><u>Incorporated by Reference</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>40 CFR 60 Subpart III</u></b>  | <b><u>Standards of Performance for Stationary Compression Ignition Internal Combustion Engines (7/11/2006)</u></b>                       |   |                                     |
| <b><u>60.4200</u></b>                | <b><u>Applicability</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.4200(a)</u></b>             | <b><u>Applicable to owners/operators of stationary compression ignition (CI) internal combustion engines (ICE)</u></b>                   | <b><u>Y</u></b>                           |                                     |
| <b><u>60.4200(a)(2)</u></b>          | <b><u>Stationary CI ICE that were constructed after 7/11/2005 where</u></b>  | <b><u>Y</u></b>                           |                                     |
| <b><u>60.4200(a)(2)(ii)</u></b>      | <b><u>Manufactured as a certified NFPA fire pump engine after 7/1/2006</u></b>   | <b><u>Y</u></b>                           |                                     |
| <b><u>60.4205</u></b>                | <b><u>Emission standards for emergency stationary CI ICE</u></b>   | <b><u>Y</u></b>                           |                                     |
| <b><u>60.4205(c)</u></b>             | <b><u>Fire pump engines with displacement less than 30 l per cylinder must meet emission standards in Table 4 for all pollutants</u></b> | <b><u>Y</u></b>                           |                                     |



#### IV. Source-Specific Applicable Requirements

**Table IV – J.2**  
**Source-specific Applicable Requirements**  
**S-91 EMERGENCY DIESEL FIREWATER PUMP**

| <u>Applicable Requirement</u> | <u>Regulation Title or Description of Requirement</u>   | <u>Federally Enforceable (Y/N)</u> | <u>Future Effective Date</u> |
|-------------------------------|---|------------------------------------|------------------------------|
| 60.4206                       | <u>Meet Table 4 emission standards for the life of the engine</u>   | <u>Y</u>                           |                              |
| 60.4207                       | <u>Fuel requirements for stationary CI ICE</u>  | <u>Y</u>                           |                              |
| 60.4207(a)                    | <u>Use diesel fuel that meets the requirements of 40 CFR 80.510(a)</u>  | <u>Y</u>                           |                              |
| 60.4207(b)                    | <u>Use diesel fuel that meets the requirements of 40 CFR 80.510(b) for nonroad diesel fuel</u>  | <u>Y</u>                           |                              |
| 60.4207(c)                    | <u>Option to petition EPA to use remaining non-compliant fuel</u>   | <u>Y</u>                           |                              |
| 60.4209                       | <u>Monitoring requirements for stationary CI ICE</u>  | <u>Y</u>                           |                              |
| 60.4209(a)                    | <u>Install a non-resettable hour meter prior to the startup of an emergency engine</u>  | <u>Y</u>                           |                              |
| 60.4209(b)                    | <u>Diesel particulate filter must be installed with backpressure monitor to indicate when the high backpressure limit of the engine is approached</u>   | <u>Y</u>                           |                              |
| 60.4211(a)                    | <u>Operate and maintain stationary CI ICE and control device per manufacturer’s written instructions.</u>   | <u>Y</u>                           |                              |
| 60.4211(e)                    | <u>Operation for maintenance and readiness checks are limited to 100 hours per year. No limit on emergency use. Any operation other than for maintenance, readiness checks, or emergencies is prohibited.</u> | <u>Y</u>                           |                              |
| 60.4212                       | <u>Compliance requirements for stationary compression ignition ICE</u>  | <u>Y</u>                           |                              |
| 60.4214                       | <u>Notification, reporting, and recordkeeping requirements for stationary CI ICE</u>  | <u>Y</u>                           |                              |
| 60.4214(b)                    | <u>Initial notification is not required for emergency engines.</u>  | <u>Y</u>                           |                              |
| 60.4124(c)                    | <u>Maintain records of any corrective action taken if backpressure monitor indicates that high backpressure limit has been approached</u>   | <u>Y</u>                           |                              |
| 40 CFR Part 63 Subpart A      | <u>National Emissions Standards for Hazardous Air Pollutants for Source Categories, Subpart A – General Provisions</u>  |                                    |                              |
| 63.1                          | <u>General Applicability of the General Provisions</u>  | <u>Y</u>                           |                              |
| 63.2                          | <u>Definitions</u>  | <u>Y</u>                           |                              |
| 63.3                          | <u>Units and Abbreviations</u>  | <u>Y</u>                           |                              |
| 63.4                          | <u>Prohibited activities and circumvention</u>  | <u>Y</u>                           |                              |
| 63.6(a)                       | <u>Compliance with standards and maintenance requirements - Applicability</u>   | <u>Y</u>                           |                              |
| 63.6(c)                       | <u>Compliance dates for existing sources</u>  | <u>Y</u>                           |                              |
| 63.6(f)(2)                    | <u>Methods for determining compliance</u>   | <u>Y</u>                           |                              |
| 63.6(f)(3)                    | <u>Finding of compliance</u>  | <u>Y</u>                           |                              |

## IV. Source-Specific Applicable Requirements

**Table IV – J.2**  
**Source-specific Applicable Requirements**  
**S-91 EMERGENCY DIESEL FIREWATER PUMP**

| <u>Applicable Requirement</u>               | <u>Regulation Title or Description of Requirement</u>  | <u>Federally Enforceable (Y/N)</u> | <u>Future Effective Date</u> |
|---|--|------------------------------------|------------------------------|
| <a href="#">63.6(g)</a>                     | <a href="#">Use of an alternative nonopacity emission standard</a>   | Y                                  |                              |
| <a href="#">63.6(i)</a>                     | <a href="#">Compliance extension procedures and criteria</a>   | Y                                  |                              |
| <a href="#">63.6(j)</a>                     | <a href="#">Presidential compliance exemption</a>  | Y                                  |                              |
| <a href="#">63.10(a)</a>                    | <a href="#">Recordkeeping and reporting requirements, applicability and general information</a>  | Y                                  |                              |
| <a href="#">63.10(b)(1)</a>                 | <a href="#">Record retention</a>   | Y                                  |                              |
| <a href="#">63.10(d)(1)</a>                 | <a href="#">General reporting requirements</a>   | Y                                  |                              |
| <a href="#">63.10(f)</a>                    | <a href="#">Administrator waiver of recordkeeping or reporting requirements</a>  | Y                                  |                              |
| <a href="#">63.12</a>                       | <a href="#">State authority and delegations</a>  | Y                                  |                              |
| <a href="#">63.13</a>                       | <a href="#">Addresses of air pollution control agencies and EPA Regional Offices</a>   | Y                                  |                              |
| <a href="#">63.14</a>                       | <a href="#">Incorporation by reference</a>   | Y                                  |                              |
| <a href="#">63.15</a>                       | <a href="#">Availability of information and confidentiality</a>  | Y                                  |                              |
| <a href="#">40 CFR Part 63 Subpart ZZZZ</a> | <a href="#">National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE)</a>                                    |                                    |                              |
| <a href="#">63.6585</a>                     | <a href="#">Applicability</a>  | Y                                  |                              |
| <a href="#">63.6585(a)</a>                  | <a href="#">Applicable to stationary RICE</a>  | Y                                  |                              |
| <a href="#">63.6585(c)</a>                  | <a href="#">Applicable to area sources of Haps</a>   | Y                                  |                              |
| <a href="#">63.6590(a)(2)(iii)</a>          | <a href="#">Affected source under new stationary RICE located at an area source of HAP emissions, &lt; 500 bhp, constructed on or after June 12, 2006</a>                    | Y                                  |                              |
| <a href="#">63.6590(c)</a>                  | <a href="#">Overlap with 40 CFR 60</a>   | Y                                  |                              |
| <a href="#">63.6590(c)(1)</a>               | <a href="#">New Emergency Stationary RICE &lt;= 500 bhp at area source are subject only to 40 CFR 60 Subpart IIII for compression ignition engines</a>                       | Y                                  |                              |
| <a href="#">BAAQMD Condition # 22850</a>    |  |                                    |                              |
| <a href="#">Part 1</a>                      | <a href="#">Hours of operation limit for reliability-related activities [basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]</a> | Y                                  |                              |
| <a href="#">Part 2</a>                      | <a href="#">Emergency use [basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]</a>   | Y                                  |                              |
| <a href="#">Part 3</a>                      | <a href="#">Totalizing Meter [basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]</a>  | Y                                  |                              |
| <a href="#">Part 4</a>                      | <a href="#">Recordkeeping [basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]</a>   | Y                                  |                              |

#### IV. Source-Specific Applicable Requirements

**Table IV – J.2**  
**Source-specific Applicable Requirements**  
**S-91 EMERGENCY DIESEL FIREWATER PUMP**

| <u>Applicable Requirement</u> | <u>Regulation Title or Description of Requirement</u>  | <u>Federally Enforceable (Y/N)</u> | <u>Future Effective Date</u> |
|-------------------------------|--|------------------------------------|------------------------------|
| <u>Part 5</u>                 | <u>At School or Near School Operation [basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]</u> | <u>Y</u>                           |                              |

## IV. Source-Specific Applicable Requirements

**Table IV - K**  
**Source-specific Applicable Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 5</b> | <b><u>Organic Compounds - Storage of Organic Liquids (10/18/200611/27/02)</u></b>       |                             |                       |
| 8-5-101                            | Description   | Y                           |                       |
| 8-5-111                            | Limited Exemption, Tank Removal From and Return to Service                              | <del>N</del>                |                       |
| 8-5-112                            | Limited Exemption, <u>Preventative Maintenance and Inspection of</u> Tanks in Operation | <del>N</del>                |                       |
| 8-5-117                            | Exemption, Low Vapor Pressure   | Y                           |                       |
| 8-5-301                            | Storage Tanks Control Requirements  | <del>N</del>                |                       |
| 8-5-303                            | Requirements for Pressure Vacuum Valves   | <del>N</del>                |                       |
| 8-5-305                            | Requirements for Internal Floating Roofs  | Y                           |                       |
| 8-5-305.1                          | Tank Seals installed on or before February 1, 1993                                      | Y                           |                       |
| 8-5-305.2                          | Tank with Seals Installed after February 1, 1993  | Y                           |                       |
| 8-5-305.3                          | 3 View Ports Requirements   | Y                           |                       |
| 8-5-305.4                          | Section 8-5-320 requirements  | Y                           |                       |
| 8-5-305.5                          | The Floating Roof Must Rest on Surface of Liquid  | Y                           |                       |
| 8-5-320                            | Tank fitting requirements   | <u>Y</u>                    |                       |
| 8-5-320.2                          | <u>Roof Openings</u> shall provide projection below the liquid surface                  | Y                           |                       |
| 8-5-320.3.1                        | All openings shall be equipped with a gasketed cover                                    | Y                           |                       |
| 8-5-320.3.2                        | Inaccessible openings   | Y                           |                       |
| 8-5-320.4                          | Solid sampling or gauging wells   | Y                           |                       |
| <u>8-5-320.4.1</u>                 | <u>The well shall provide a projection below the liquid surface</u>                     | <u>Y</u>                    |                       |
| <u>8-5-320.4.2</u>                 | <u>The well shall be equipped with a cover</u>  | <u>Y</u>                    |                       |
| <u>8-5-320.4.3</u>                 | <u>The gap between the well and the roof</u>  | <u>Y</u>                    |                       |
| <u>8-5-320.5</u>                   | <u>Slotted sampling or gauging wells</u>  | <u>Y</u>                    |                       |
| 8-5-320.5.1                        | Well shall provide projection below the liquid surface                                  | Y                           |                       |
| 8-5-320.5.2                        | The well requirements   | Y                           |                       |
| 8-5-320.5.3                        | The gap between the well and the roof   | Y                           |                       |
| 8-5-320.6                          | Emergency roof drain  | Y                           |                       |
| 8-5-321                            | Primary seal requirements   | <u>Y</u>                    |                       |
| 8-5-321.1                          | No holes, tears or other openings   | Y                           |                       |
| 8-5-321.2                          | Metallic or liquid mounted type shoes   | Y                           |                       |
| 8-5-321.3                          | Metallic shoes type seals   | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - K**  
**Source-specific Applicable Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement      | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|-----------------------------|--|-----------------------------|-----------------------|
| <a href="#">8-5-321.3.1</a> | <a href="#">Geometry of shoe</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-321.3.2</a> | <a href="#">Gaps for welded tanks</a>  | <u>Y</u>                    |                       |
| 8-5-321.4                   | Resilient-toroid seal equipped tanks   | Y                           |                       |
| 8-5-322                     | Secondary seal requirements  | <u>Y</u>                    |                       |
| 8-5-322.1                   | No holes, tears, or other openings in the secondary seal   | Y                           |                       |
| 8-5-322.2                   | Insertion of probes  | Y                           |                       |
| 8-5-322.3                   | No gap between tank shell and the secondary seal shall exceed 1.3 cm (1/2 in)  | Y                           |                       |
| 8-5-322.4                   | Riveted tanks  | Y                           |                       |
| 8-5-322.5                   | Gaps for welded tanks with seal installed after September 4, 1985  | Y                           |                       |
| 8-5-322.6                   | Secondary seal   | Y                           |                       |
| 8-5-328                     | Tank Degassing Requirements  | <u>N</u> <del>Y</del>       |                       |
| <a href="#">8-5-328.1</a>   | Concentration of <10,000 ppm as methane after <del>cleaning</del> <a href="#">degassing</a>                                  | <u>N</u> <del>Y</del>       |                       |
| <a href="#">8-5-328.2</a>   | <a href="#">No degassing during ozone excess</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-328.3</a>   | <a href="#">Notification requirements</a>  | <u>N</u>                    |                       |
| <a href="#">8-5-331</a>     | <a href="#">Tank Cleaning Requirements</a>   | <u>N</u>                    |                       |
| 8-5-402                     | Internal Floating Roof Inspection  | Y                           |                       |
| <a href="#">8-5-402.1</a>   | <a href="#">Inspection Requirements for Internal Floating Roof Tanks; Primary and Secondary Seal Inspections – Seal gaps</a> | <u>Y</u>                    |                       |
| <a href="#">8-5-402.2</a>   | <a href="#">Inspection Requirements for Internal Floating Roof Tanks; Visual Inspection of Outer Most Seal</a>               | <u>N</u>                    |                       |
| <a href="#">8-5-402.3</a>   | <a href="#">Inspection Requirements for Internal Floating Roof Tanks; Tank Fitting Inspection</a>                            | <u>N</u>                    |                       |
| 8-5-403                     | Pressure Vacuum Inspection   | <u>N</u> <del>Y</del>       |                       |
| <a href="#">8-5-403.1</a>   | <a href="#">Inspection Requirements for Pressure Relief Devices; pressure vacuum valves</a>                                  | <u>N</u>                    |                       |
| <a href="#">8-5-403.2</a>   | <a href="#">Inspection Requirements for Pressure Relief Devices; PRDs except pressure vacuum valves</a>                      | <u>N</u>                    |                       |
| 8-5-404                     | Certification  | Y                           |                       |
| 8-5-405                     | Information required   | Y                           |                       |
| 8-5-501                     | Records  | <u>N</u> <del>Y</del>       |                       |
| 8-5-502                     | <del>Tank Degassing Annual</del> Source Test Requirement   | <u>N</u> <del>Y</del>       |                       |
| <a href="#">8-5-503</a>     | <del>Portable hydrocarbon detector</del>   | <del>Y</del>                |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - K**  
**Source-specific Applicable Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement          | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------------|---|-----------------------------|-----------------------|
| <u>SIP Regulation 8, Rule 5</u> | <u>Organic Compounds-Storage of Organic Liquids (06/05/2003)</u>                                      |                             |                       |
| <u>8-5-111</u>                  | <u>Limited Exemption, Tank Removal From and Return to Service</u>                                     | <u>Y</u>                    |                       |
| <u>8-5-112</u>                  | <u>Limited Exemption, Preventative Maintenance and Inspection of Tanks in Operation</u>               | <u>Y</u>                    |                       |
| <u>8-5-301</u>                  | <u>Storage Tanks Control Requirements</u>   | <u>Y</u>                    |                       |
| <u>8-5-328</u>                  | <u>Tank degassing requirements</u>  | <u>Y</u>                    |                       |
| <u>8-5-328.1.2</u>              | <u>Concentration of &lt;10,000 ppm as methane after degassing</u>                                     | <u>Y</u>                    |                       |
| <u>8-5-402</u>                  | <u>Inspection Requirements</u>  | <u>Y</u>                    |                       |
| <u>8-5-402.2</u>                | <u>Inspection Requirements for Internal Floating Roof Tanks: Visual Inspection of Outer Most Seal</u> | <u>Y</u>                    |                       |
| <u>8-5-402.3</u>                | <u>Inspection Requirements for Internal Floating Roof Tanks: Tank Fitting Inspection</u>              | <u>Y</u>                    |                       |
| <u>8-5-501</u>                  | <u>Keep records</u>   | <u>Y</u>                    |                       |
| <u>8-5-502</u>                  | <u>Tank degassing annual source test requirement</u>  | <u>Y</u>                    |                       |
| <u>8-5-503</u>                  | <u>Portable hydrocarbon detector</u>  | <u>Y</u>                    |                       |
| <u>BAAQMD Regulation 10</u>     | <u>Standards of Performance for New Stationary Sources incorporated by reference (02/16/2000)</u>     |                             |                       |
| <u>10-1</u>                     | <u>Subpart A – General Provisions (12/20/1995)</u>  | <u>Y</u>                    |                       |
| <u>10-17</u>                    | <u>Subpart Kb -- Standards Of Performance For Volatile Organic Liquid Storage Vessels</u>             | <u>Y</u>                    |                       |
| <b>40 CFR 60</b>                | <b>Standards of Performance for New Stationary Sources (12/23/71)</b>                                 | Y                           |                       |
| Subpart A                       | General Provisions  | Y                           |                       |
| <u>60.1</u>                     | <u>Applicability</u>  | <u>Y</u>                    |                       |
| <u>60.2</u>                     | <u>Definitions</u>  | <u>Y</u>                    |                       |
| <u>60.3</u>                     | <u>Units and Abbreviations</u>  | <u>Y</u>                    |                       |
| <u>60.4</u>                     | <u>Address</u>  | <u>Y</u>                    |                       |
| 60.4(b)                         | Reports to EPA and District   | Y                           |                       |
| <u>60.5</u>                     | <u>Determination of Construction or Modification</u>  | <u>Y</u>                    |                       |
| <u>60.6</u>                     | <u>Review of Plans</u>  | <u>Y</u>                    |                       |
| <u>60.7</u>                     | <u>Notification and Recordkeeping</u>   | <u>Y</u>                    |                       |
| 60.7(a)                         | Written notification  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - K**  
**Source-specific Applicable Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement           | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|----------------------------------|--|-----------------------------|-----------------------|
| 60.7(b)                          | Records  | Y                           |                       |
| 60.8                             | Performance Tests  | Y                           |                       |
| 60.9                             | Availability of Information  | Y                           |                       |
| <u>60.11</u>                     | <u>Compliance with Standards and Maintenance Requirements</u>  | <u>Y</u>                    |                       |
| 60.11(a)                         | Compliance with standards and maintenance requirements   | Y                           |                       |
| 60.11(d)                         | Minimizing emissions   | Y                           |                       |
| 60.12                            | Circumvention  | Y                           |                       |
| 60.13                            | Reconstruction   | Y                           |                       |
| <u>60.14</u>                     | <u>Modification</u>  | <u>Y</u>                    |                       |
| <u>60.15</u>                     | <u>Reconstructions</u>   | <u>Y</u>                    |                       |
| <u>60.17</u>                     | <u>Incorporated by Reference</u>   | <u>Y</u>                    |                       |
| 60.19                            | General notification and reporting requirements  | Y                           |                       |
| <b>NSPS 40 CFR 60 Subpart Kb</b> | <b>Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced After July 23, 1984</b> | <b>Y</b>                    |                       |
| <u>60.110b</u>                   | <u>Applicability and Designation of Affected Facility</u>  | <u>Y</u>                    |                       |
| 60.110b(a)                       | <u>Applicability and Designation of Affected Facility: Volatile organic liquid storage vessels &gt; or = to 75 cu m, after 7/23/1984</u> <del>Tanks greater than or equal to 40 cubic meters</del>             | Y                           |                       |
| 60.112b(a)(1)                    | Internal Floating Roof   | Y                           |                       |
| 60.112b(a)(1)(i)                 | The internal floating roof requirements  | Y                           |                       |
| 60.112b(a)(1)(ii)                | Closure devices  | Y                           |                       |
| <u>60.112b(a)(1)(ii)(A)</u>      | <u>Internal floating roof -- A foam-or liquid-filled seal mounted in contact with the liquid (liquid-mounted seal).</u>  | <u>Y</u>                    |                       |
| <u>60.112b(a)(1)(ii)(B)</u>      | <u>Internal floating roof -- double seal option</u>  | <u>Y</u>                    |                       |
| <u>60.112b(a)(1)(ii)(C)</u>      | <u>Internal floating roof -- Mechanical shoe seal option</u>   | <u>Y</u>                    |                       |
| 60.112b(a)(1)(iii)               | Opening  | Y                           |                       |
| 60.112b(a)(1)(iv)                | Cover or lid <u>for opening</u>  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - K**  
**Source-specific Applicable Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>  | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|-------------------------------|--|------------------------------------|------------------------------|
| 60.112b(a)(1)(v)              | Automatic bleeder vents  | Y                                  |                              |
| 60.112b(a)(1)(vi)             | Rim space vents  | Y                                  |                              |
| 60.112b(a)(1)(vii)            | The sample well  | Y                                  |                              |
| 60.112b(a)(1)(viii)           | Flexible fabric sleeve seal or a gasketed sliding cover  | Y                                  |                              |
| 60.112b(a)(1)(ix)             | Gasketed sliding cover   | Y                                  |                              |
| 60.113b                       | Testing and Procedures   | Y                                  |                              |
| 60.113b(a)(1)                 | Visual inspect   | Y                                  |                              |
| 60.113b(a)(2)                 | For vessels equipped with a liquid-mounted or mechanical shoe primary seal   | Y                                  |                              |
| <u>60.113b(a)(3)</u>          | <u>For vessels equipped with a double-seal system as specified in §60.112b(a)(1)(ii)(B):</u>                                       | <u>Y</u>                           |                              |
| <u>60.113b(a)(3)(i)</u>       | <u>Visually inspect the vessel as specified in paragraph (a)(4) of this section at least every 5 years; or</u>                     | <u>Y</u>                           |                              |
| <u>60.113b(a)(3)(ii)</u>      | <u>Testing and Procedures: Internal floating roof with double seal system, annual inspection</u>                                   | <u>Y</u>                           |                              |
| 60.113b(a)(4)                 | Visually inspect when emptied and degassed   | Y                                  |                              |
| 60.113b(a)(5)                 | Notify the Administrator   | Y                                  |                              |
| 60.115b                       | Reporting and recordkeeping requirements   | Y                                  |                              |
| 60.115b(a)                    | <del>Installing equipment</del> Internal floating roofs  | Y                                  |                              |
| <u>60.115b(a)(1)</u>          | <u>Reporting and Recordkeeping Requirements; 60.112b(a) internal floating roof control equipment description and certification</u> | <u>Y</u>                           |                              |
| <u>60.115b(a)(2)</u>          | <u>Reporting and Recordkeeping Requirements; 60.112b(a) internal floating roof inspection records</u>                              | <u>Y</u>                           |                              |
| <u>60.115b(a)(3)</u>          | <u>Reporting and Recordkeeping Requirements; 60.112b(a) internal floating roof annual inspection defects report</u>                | <u>Y</u>                           |                              |



#### IV. Source-Specific Applicable Requirements

**Table IV - K**  
**Source-specific Applicable Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <a href="#">60.115b(a)(4)</a>      | <a href="#">Reporting and Recordkeeping Requirements; 60.112b(a) internal floating roof double seal system inspection defects report</a>      | <u>Y</u>                    |                       |
| 60.116b                            | Monitoring of Operation   | Y                           |                       |
| 60.116b(a)                         | Records required  | Y                           |                       |
| 60.116b(b)                         | Accessible records  | Y                           |                       |
| 60.116b(c)                         | Maintain a record of the VOL stored, the period of storage, and the maximum true vapor pressure   | Y                           |                       |
| 60.116b(d)                         | Notify the administrator within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure | Y                           |                       |
| 60.116b(e)                         | Available data on the storage temperature may be used to determine the maximum true vapor pressure  | Y                           |                       |
| 60.116b(e)(1)                      | The maximum local monthly average ambient temperature   | Y                           |                       |
| 60.116b(e)(2)                      | For crude oil or refined petroleum products the vapor pressure may be obtained by the following   | Y                           |                       |
| 60.116b(e)(3)                      | For other liquids, the vapor pressure   | Y                           |                       |
| <a href="#">60.116b(e)(3)(i)</a>   | <a href="#">Monitoring of Operations; Determine TVP-other liquids-standard reference texts</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(ii)</a>  | <a href="#">Monitoring of Operations; Determine TVP-other liquids-ASTM method</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(iii)</a> | <a href="#">Monitoring of Operations; Determine TVP-other liquids-other approved measurement method</a>                                       | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(iv)</a>  | <a href="#">Monitoring of Operations; Determine TVP-other liquids-other approved calculation method</a>                                       | <u>Y</u>                    |                       |
| 60.116b(f)                         | Vessel storing a waste mixture of indeterminate or variable composition   | Y                           |                       |
| <a href="#">60.116b(f)(1)</a>      | <a href="#">Monitoring of Operations; Waste storage tanks-Determine maximum possible TVP</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(f)(2)</a>      | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(f)(2)(i)</a>   | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 2879 method</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(f)(2)(ii)</a>  | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 323 method</a>  | <u>Y</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - K**  
**Source-specific Applicable Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement                  | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---|---|-----------------------------|-----------------------|
| <a href="#">60.116b(f)(2)(iii)</a>      | <a href="#">Monitoring of Operations: Waste storage tanks-Vapor pressure tests-other approved method</a>  | <u>Y</u>                    |                       |
| <b>40 CFR 63</b>                        | <b>National Emission Standards for Hazardous Air Pollutants for Source Categories</b>   | Y                           |                       |
| Subpart A                               | General Provisions  | Y                           |                       |
| <a href="#">63.1</a>                    | <a href="#">Applicability</a>   | <u>Y</u>                    |                       |
| <a href="#">63.2</a>                    | <a href="#">Definitions</a>   | <u>Y</u>                    |                       |
| <a href="#">63.3</a>                    | <a href="#">Units and abbreviations</a>   | <u>Y</u>                    |                       |
| 63.4                                    | Prohibited activities and circumvention   | Y                           |                       |
| 63.5                                    | Construction and reconstruction   | Y                           |                       |
| 63.6                                    | Compliance with standards and maintenance requirements  | Y                           |                       |
| 63.7                                    | Performance testing requirements  | Y                           |                       |
| 63.8                                    | Monitoring requirements   | Y                           |                       |
| 63.9                                    | Notification requirements   | Y                           |                       |
| 63.10                                   | Recordkeeping and reporting   | Y                           |                       |
| 63.12                                   | State authority and delegations   | Y                           |                       |
| <a href="#">63.13</a>                   | <a href="#">Addresses of EPA Regional Offices</a>   | <u>Y</u>                    |                       |
| <a href="#">63.14</a>                   | <a href="#">Incorporation by Reference</a>  | <u>Y</u>                    |                       |
| <a href="#">63.15</a>                   | <a href="#">Availability of Information and confidentiality</a>   | <u>Y</u>                    |                       |
| <b>NSPS<br/>40 CFR 63<br/>Subpart R</b> | <b>National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)<br/>(12/14/1994)</b> | <b>Y</b>                    |                       |
| 63.420(a)                               | Applicability   | Y                           |                       |
| <a href="#">63.420(a)(1)</a>            | <a href="#">Affected terminal</a>   | <u>Y</u>                    |                       |
| <a href="#">63.420(b)(1)</a>            | <a href="#">Affected pipeline breakout station</a>  | <u>Y</u>                    |                       |
| 63.420(f)                               | Demonstrate compliance  | Y                           |                       |
| 63.420(g)                               | Subject to applicable provisions of 40 CFR part 60, subpart Kb  | Y                           |                       |
| 63.420(h)                               | Subject to the provisions of 40 CFR part 63, subpart A—General Provisions   | Y                           |                       |
| 63.423                                  | Standards: Storage vessels  | <u>Y</u>                    |                       |
| 63.423(a)                               | Requirements in § 60.112b(a) (1) through (4)  | Y                           |                       |
| 63.423(c)                               | December 15, 1997 compliance deadline   | Y                           |                       |
| 63.424                                  | Standards: Equipment Leaks  | Y                           |                       |
| 63.425                                  | Test methods and procedures   | <u>Y</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - K**  
**Source-specific Applicable Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| <b>Applicable Requirement</b>   | <b>Regulation Title or Description of Requirement</b>  | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|---------------------------------|--|------------------------------------|------------------------------|
| 63.425(d)                       | Vessel subject to the provisions of § 63.423 shall comply with § 60.113b of this chapter                                     | Y                                  |                              |
| 63.428                          | Reporting and recordkeeping  | <u>Y</u>                           |                              |
| 63.428(a)                       | The initial notifications  | Y                                  |                              |
| 63.428(d)                       | Keep records and furnish reports   | Y                                  |                              |
| 63.428(e)                       | Work Practice Program Recordkeeping  | Y                                  |                              |
| <b>BAAQMD Condition # 1253</b>  | <b>Permit Conditions</b>   |                                    |                              |
| Part 1B                         | Total facility organic compound emissions shall not exceed 94.811 tpy [Basis: Cumulative Increase]                           | Y                                  |                              |
| <b>BAAQMD Condition # 20060</b> | <b>Permit Conditions</b>   |                                    |                              |
| Part 1                          | Gasoline or other hydrocarbon liquids yearly throughput limitation [Basis: Cumulative Increase]                              | Y                                  |                              |
| Part 2                          | Gasoline or other hydrocarbon liquids daily throughput limitation [Basis: Cumulative Increase]                               | Y                                  |                              |
| Part 3                          | Limitation on benzene concentration [Basis: TRMP]  | Y                                  |                              |
| Part 4                          | Valves and flanges inspection and maintenance [Basis: Regulation 8, Rule 18]   | Y                                  |                              |
| Part 5                          | Subject to all applicable requirement of Regulation 8-5 and NSPS [40 CFR 60, Subpart Kb. [Basis: Regulation 8, Rule 5, NSPS] | Y                                  |                              |
| Part 6                          | Recordkeeping Requirements [Basis: Recordkeeping]  | Y                                  |                              |

## IV. Source-Specific Applicable Requirements

**Table IV - L**  
**Source-specific Applicable Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement             | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|--|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 5</b> | <u><b>Organic Compounds - Storage of Organic Liquids</b></u><br><u><b>(10/18/200611/27/02)</b></u> |                             |                       |
| 8-5-101                            | Description  | Y                           |                       |
| 8-5-111                            | Limited Exemption, Tank Removal From and Return to Service   | <del>Y</del>                |                       |
| 8-5-112                            | Limited Exemption, <u>Preventative Maintenance and Inspection of</u> Tanks in Operation            | <del>Y</del>                |                       |
| 8-5-117                            | Exemption, Low Vapor Pressure  | Y                           |                       |
| 8-5-301                            | Storage Tanks Control Requirements   | <del>Y</del>                |                       |
| 8-5-303                            | Requirements for Pressure Vacuum Valves  | <del>Y</del>                |                       |
| 8-5-305                            | Requirements for Internal Floating Roofs   | Y                           |                       |
| 8-5-305.1                          | Tank Seals installed on or before February 1, 1993   | Y                           |                       |
| 8-5-305.2                          | Tank with Seals Installed after February 1, 1993   | Y                           |                       |
| 8-5-305.3                          | 3 View Ports Requirements  | Y                           |                       |
| 8-5-305.4                          | Section 8-5-320 requirements   | Y                           |                       |
| 8-5-305.5                          | The Floating Roof Must Rest on Surface of Liquid   | Y                           |                       |
| 8-5-320                            | Tank fitting requirements  | <u>Y</u>                    |                       |
| 8-5-320.2                          | <u>Roof Openings</u> shall provide projection below the liquid surface                             | Y                           |                       |
| 8-5-320.3.1                        | All openings shall be equipped with a gasketed cover   | Y                           |                       |
| 8-5-320.3.2                        | Inaccessible openings  | Y                           |                       |
| 8-5-320.4                          | Solid sampling or gauging wells  | Y                           |                       |
| <u>8-5-320.4.1</u>                 | <u>The well shall provide a projection below the liquid surface</u>                                | <u>Y</u>                    |                       |
| <u>8-5-320.4.2</u>                 | <u>The well shall be equipped with a cover</u>   | <u>Y</u>                    |                       |
| <u>8-5-320.4.3</u>                 | <u>The gap between the well and the roof</u>   | <u>Y</u>                    |                       |
| <u>8-5-320.5</u>                   | <u>Slotted sampling or gauging wells</u>   | <u>Y</u>                    |                       |
| 8-5-320.5.1                        | Well shall provide projection below the liquid surface   | Y                           |                       |
| 8-5-320.5.2                        | The well requirements  | Y                           |                       |
| 8-5-320.5.3                        | The gap between the well and the roof  | Y                           |                       |
| 8-5-320.6                          | Emergency roof drain   | Y                           |                       |
| 8-5-321                            | Primary seal requirements  | <u>Y</u>                    |                       |
| 8-5-321.1                          | No holes, tears or other openings  | Y                           |                       |
| 8-5-321.2                          | Metallic or liquid mounted type shoes  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - L**  
**Source-specific Applicable Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| 8-5-321.3              | Metallic shoes type seals   | Y                           |                       |
| <u>8-5-321.3.1</u>     | <u>Geometry of shoe</u>   | <u>Y</u>                    |                       |
| <u>8-5-321.3.2</u>     | <u>Gaps for welded tanks</u>  | <u>Y</u>                    |                       |
| 8-5-321.4              | Resilient-toroid seal equipped tanks  | Y                           |                       |
| 8-5-322                | Secondary seal requirements   |                             |                       |
| 8-5-322.1              | No holes, tears, or other openings in the secondary seal  | Y                           |                       |
| 8-5-322.2              | Insertion of probes   | Y                           |                       |
| 8-5-322.3              | No gap between tank shell and the secondary seal shall exceed 1.3 cm (1/2 in)                                       | Y                           |                       |
| 8-5-322.4              | Riveted tanks   | Y                           |                       |
| 8-5-322.5              | Gaps for welded tanks with seal installed after September 4, 1985   | Y                           |                       |
| 8-5-322.6              | Secondary seal  | Y                           |                       |
| 8-5-328                | Tank Degassing Requirements   | <del>Y</del>                |                       |
| <del>8-5-328.1</del>   | <del>Concentration of &lt;10,000 ppm as methane after cleaning</del>  | <del>Y</del>                |                       |
| <u>8-5-328.2</u>       | <u>No degassing during ozone excess</u>   | <u>Y</u>                    |                       |
| <u>8-5-328.3</u>       | <u>Notification requirements</u>  | <u>N</u>                    |                       |
| <u>8-5-331</u>         | <u>Tank Cleaning Requirements</u>   | <u>N</u>                    |                       |
| 8-5-402                | Internal Floating Roof Inspection   | Y                           |                       |
| <u>8-5-402.1</u>       | <u>Inspection Requirements for Internal Floating Roof Tanks; Primary and Secondary Seal Inspections – Seal gaps</u> | <u>Y</u>                    |                       |
| <u>8-5-402.2</u>       | <u>Inspection Requirements for Internal Floating Roof Tanks; Visual Inspection of Outer Most Seal</u>               | <u>N</u>                    |                       |
| <u>8-5-402.3</u>       | <u>Inspection Requirements for Internal Floating Roof Tanks; Tank Fitting Inspection</u>                            | <u>N</u>                    |                       |
| 8-5-403                | Pressure Vacuum Inspection  | <del>Y</del>                |                       |
| <u>8-5-403.1</u>       | <u>Inspection Requirements for Pressure Relief Devices; pressure vacuum valves</u>                                  | <u>N</u>                    |                       |
| <u>8-5-403.2</u>       | <u>Inspection Requirements for Pressure Relief Devices; PRDs except pressure vacuum valves</u>                      | <u>N</u>                    |                       |
| 8-5-404                | Certification   | Y                           |                       |
| 8-5-405                | Information required  | Y                           |                       |
| 8-5-501                | Records   | <del>Y</del>                |                       |
| 8-5-502                | <del>Tank Degassing Annual</del> Source Test Requirement  | <del>Y</del>                |                       |
| <del>8-5-503</del>     | <del>Portable hydrocarbon detector</del>  | <del>Y</del>                |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - L**  
**Source-specific Applicable Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement          | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------------|---|-----------------------------|-----------------------|
| <u>SIP Regulation 8, Rule 5</u> | <u>Organic Compounds-Storage of Organic Liquids (06/05/2003)</u>                                      |                             |                       |
| <u>8-5-111</u>                  | <u>Limited Exemption, Tank Removal From and Return to Service</u>                                     | <u>Y</u>                    |                       |
| <u>8-5-112</u>                  | <u>Limited Exemption, Preventative Maintenance and Inspection of Tanks in Operation</u>               | <u>Y</u>                    |                       |
| <u>8-5-301</u>                  | <u>Storage Tanks Control Requirements</u>   | <u>Y</u>                    |                       |
| <u>8-5-328</u>                  | <u>Tank degassing requirements</u>  | <u>Y</u>                    |                       |
| <u>8-5-328.1.2</u>              | <u>Concentration of &lt;10,000 ppm as methane after degassing</u>                                     | <u>Y</u>                    |                       |
| <u>8-5-402</u>                  | <u>Inspection Requirements</u>  | <u>Y</u>                    |                       |
| <u>8-5-402.2</u>                | <u>Inspection Requirements for Internal Floating Roof Tanks: Visual Inspection of Outer Most Seal</u> | <u>Y</u>                    |                       |
| <u>8-5-402.3</u>                | <u>Inspection Requirements for Internal Floating Roof Tanks: Tank Fitting Inspection</u>              | <u>Y</u>                    |                       |
| <u>8-5-501</u>                  | <u>Keep records</u>   | <u>Y</u>                    |                       |
| <u>8-5-502</u>                  | <u>Tank degassing annual source test requirement</u>  | <u>Y</u>                    |                       |
| <u>8-5-503</u>                  | <u>Portable hydrocarbon detector</u>  | <u>Y</u>                    |                       |
| <u>BAAQMD Regulation 10</u>     | <u>Standards of Performance for New Stationary Sources incorporated by reference (02/16/2000)</u>     |                             |                       |
| <u>10-1</u>                     | <u>Subpart A – General Provisions (12/20/1995)</u>  | <u>Y</u>                    |                       |
| <u>10-17</u>                    | <u>Subpart Kb -- Standards Of Performance For Volatile Organic Liquid Storage Vessels</u>             | <u>Y</u>                    |                       |
| <b>40 CFR 60</b>                | <b>Standards of Performance for New Stationary Sources (12/23/71)</b>                                 | Y                           |                       |
| Subpart A                       | General Provisions  | Y                           |                       |
| <u>60.1</u>                     | <u>Applicability</u>  | <u>Y</u>                    |                       |
| <u>60.2</u>                     | <u>Definitions</u>  | <u>Y</u>                    |                       |
| <u>60.3</u>                     | <u>Units and Abbreviations</u>  | <u>Y</u>                    |                       |
| <u>60.4</u>                     | <u>Address</u>  | <u>Y</u>                    |                       |
| 60.4(b)                         | Reports to EPA and District   | Y                           |                       |
| <u>60.5</u>                     | <u>Determination of Construction or Modification</u>  | <u>Y</u>                    |                       |
| <u>60.6</u>                     | <u>Review of Plans</u>  | <u>Y</u>                    |                       |
| <u>60.7</u>                     | <u>Notification and Recordkeeping</u>   | <u>Y</u>                    |                       |
| 60.7(a)                         | Written notification  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - L**  
**Source-specific Applicable Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement           | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|----------------------------------|--|-----------------------------|-----------------------|
| 60.7(b)                          | Records  | Y                           |                       |
| 60.8                             | Performance Tests  | Y                           |                       |
| 60.9                             | Availability of Information  | Y                           |                       |
| <u>60.11</u>                     | <u>Compliance with Standards and Maintenance Requirements</u>  | <u>Y</u>                    |                       |
| 60.11(a)                         | Compliance with standards and maintenance requirements   | Y                           |                       |
| 60.11(d)                         | Minimizing emissions   | Y                           |                       |
| 60.12                            | Circumvention  | Y                           |                       |
| 60.13                            | Reconstruction   | Y                           |                       |
| <u>60.14</u>                     | <u>Modification</u>  | <u>Y</u>                    |                       |
| <u>60.15</u>                     | <u>Reconstructions</u>   | <u>Y</u>                    |                       |
| <u>60.17</u>                     | <u>Incorporated by Reference</u>   | <u>Y</u>                    |                       |
| 60.19                            | General notification and reporting requirements  | Y                           |                       |
| <b>NSPS 40 CFR 60 Subpart Kb</b> | <b>Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced After July 23, 1984</b>                           | Y                           |                       |
| <u>60.110b</u>                   | <u>Applicability and Designation of Affected Facility</u>  | <u>Y</u>                    |                       |
| 60.110b(a)                       | <u>Applicability and Designation of Affected Facility: Volatile organic liquid storage vessels &gt; or = to 75 cu m, after 7/23/1984</u> <del>Tanks greater than or equal to 40 cubic meters</del>                                       | Y                           |                       |
| 60.112b(a)(1)                    | Internal Floating Roof   | Y                           |                       |
| 60.112b(a)(1)(i)                 | The internal floating roof requirements  | Y                           |                       |
| 60.112b(a)(1)(ii)                | Closure devices  | Y                           |                       |
| <u>60.112b(a)(1)(ii)(A)</u>      | <u>A foam-or liquid-filled seal mounted in contact with the liquid (liquid-mounted seal). A liquid-mounted seal means a foam-or liquid-filled seal mounted in contact with the liquid between the wall of the storage vessel and the</u> | <u>Y</u>                    |                       |
| <u>60.112b(a)(1)(ii)(B)</u>      | <u>Standard for Volatile Organic Compounds (VOC): Internal floating roof double seal option</u>  | <u>Y</u>                    |                       |
| 60.112b(a)(1)(iii)               | Opening  | Y                           |                       |
| 60.112b(a)(1)(iv)                | Cover or lid   | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - L**  
**Source-specific Applicable Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>  | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|-------------------------------|--|------------------------------------|------------------------------|
| 60.112b(a)(1)(v)              | Automatic bleeder vents  | Y                                  |                              |
| 60.112b(a)(1)(vi)             | Rim space vents  | Y                                  |                              |
| 60.112b(a)(1)(vii)            | The sample well  | Y                                  |                              |
| 60.112b(a)(1)(viii)           | Flexible fabric sleeve seal or a gasketed sliding cover  | Y                                  |                              |
| 60.112b(a)(1)(ix)             | Gasketed sliding cover   | Y                                  |                              |
| 60.113b                       | Testing and Procedures   | Y                                  |                              |
| 60.113b(a)(1)                 | Visual inspect   | Y                                  |                              |
| 60.113b(a)(2)                 | For vessels equipped with a liquid-mounted or mechanical shoe primary seal   | Y                                  |                              |
| <u>60.113b(a)(3)</u>          | <u>For vessels equipped with a double-seal system as specified in §60.112b(a)(1)(ii)(B):</u>                                       | <u>Y</u>                           |                              |
| <u>60.113b(a)(3)(i)</u>       | <u>Visually inspect the vessel as specified in paragraph (a)(4) of this section at least every 5 years; or</u>                     | <u>Y</u>                           |                              |
| <u>60.113b(a)(3)(ii)</u>      | <u>Testing and Procedures: Internal floating roof with double seal system, annual inspection</u>                                   | <u>Y</u>                           |                              |
| 60.113b(a)(4)                 | Visually inspect when emptied and degassed   | Y                                  |                              |
| 60.113b(a)(5)                 | Notify the Administrator   | Y                                  |                              |
| 60.115b                       | Reporting and recordkeeping requirements   | Y                                  |                              |
| 60.115b(a)                    | <del>Installing Internal floating roof equipment</del>   | Y                                  |                              |
| <u>60.115b(a)(1)</u>          | <u>Reporting and Recordkeeping Requirements; 60.112b(a) internal floating roof control equipment description and certification</u> | <u>Y</u>                           |                              |
| <u>60.115b(a)(2)</u>          | <u>Reporting and Recordkeeping Requirements; 60.112b(a) internal floating roof inspection records</u>                              | <u>Y</u>                           |                              |
| <u>60.115b(a)(3)</u>          | <u>Reporting and Recordkeeping Requirements; 60.112b(a) internal floating roof annual inspection defects report</u>                | <u>Y</u>                           |                              |



#### IV. Source-Specific Applicable Requirements

**Table IV - L**  
**Source-specific Applicable Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <a href="#">60.115b(a)(4)</a>      | <a href="#">Reporting and Recordkeeping Requirements: 60.112b(a) internal floating roof double seal system inspection defects report</a>      | <u>Y</u>                    |                       |
| 60.116b                            | Monitoring of Operation   | Y                           |                       |
| 60.116b(a)                         | Records required  | Y                           |                       |
| 60.116b(b)                         | Accessible records  | Y                           |                       |
| 60.116b(c)                         | Maintain a record of the VOL stored, the period of storage, and the maximum true vapor pressure   | Y                           |                       |
| 60.116b(d)                         | Notify the administrator within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure | Y                           |                       |
| 60.116b(e)                         | Available data on the storage temperature may be used to determine The maximum true vapor pressure  | Y                           |                       |
| 60.116b(e)(1)                      | The maximum local monthly average ambient temperature   | Y                           |                       |
| 60.116b(e)(2)                      | For crude oil or refined petroleum products the vapor pressure may be obtained by the following   | Y                           |                       |
| 60.116b(e)(3)                      | For other liquids, the vapor pressure   | Y                           |                       |
| <a href="#">60.116b(e)(3)(i)</a>   | <a href="#">Monitoring of Operations; Determine TVP-other liquids-standard reference texts</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(ii)</a>  | <a href="#">Monitoring of Operations; Determine TVP-other liquids-ASTM method</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(iii)</a> | <a href="#">Monitoring of Operations; Determine TVP-other liquids-other approved measurement method</a>                                       | <u>Y</u>                    |                       |
| <a href="#">60.116b(e)(3)(iv)</a>  | <a href="#">Monitoring of Operations; Determine TVP-other liquids-other approved calculation method</a>                                       | <u>Y</u>                    |                       |
| 60.116b(f)                         | Vessel storing a waste mixture of indeterminate or variable composition   | Y                           |                       |
| <a href="#">60.116b(f)(1)</a>      | <a href="#">Monitoring of Operations; Waste storage tanks-Determine maximum possible TVP</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(f)(2)</a>      | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests</a>  | <u>Y</u>                    |                       |
| <a href="#">60.116b(f)(2)(i)</a>   | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 2879 method</a>   | <u>Y</u>                    |                       |
| <a href="#">60.116b(f)(2)(ii)</a>  | <a href="#">Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 323 method</a>  | <u>Y</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - L**  
**Source-specific Applicable Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement                  | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---|---|-----------------------------|-----------------------|
| <a href="#">60.116b(f)(2)(iii)</a>      | <a href="#">Monitoring of Operations: Waste storage tanks-Vapor pressure tests-other approved method</a>  | <u>Y</u>                    |                       |
| <b>40 CFR 63</b>                        | <b>National Emission Standards for Hazardous Air Pollutants for Source Categories</b>   | Y                           |                       |
| Subpart A                               | General Provisions  | Y                           |                       |
| <a href="#">63.1</a>                    | <a href="#">Applicability</a>   | <u>Y</u>                    |                       |
| <a href="#">63.2</a>                    | <a href="#">Definitions</a>   | <u>Y</u>                    |                       |
| <a href="#">63.3</a>                    | <a href="#">Units and abbreviations</a>   | <u>Y</u>                    |                       |
| 63.4                                    | Prohibited activities and circumvention   | Y                           |                       |
| 63.5                                    | Construction and reconstruction   | Y                           |                       |
| 63.6                                    | Compliance with standards and maintenance requirements  | Y                           |                       |
| 63.7                                    | Performance testing requirements  | Y                           |                       |
| 63.8                                    | Monitoring requirements   | Y                           |                       |
| 63.9                                    | Notification requirements   | Y                           |                       |
| 63.10                                   | Recordkeeping and reporting   | Y                           |                       |
| 63.12                                   | State authority and delegations   | Y                           |                       |
| <a href="#">63.13</a>                   | <a href="#">Addresses of EPA Regional Offices</a>   | <u>Y</u>                    |                       |
| <a href="#">63.14</a>                   | <a href="#">Incorporation by Reference</a>  | <u>Y</u>                    |                       |
| <a href="#">63.15</a>                   | <a href="#">Availability of Information and confidentiality</a>   | <u>Y</u>                    |                       |
| <b>NSPS<br/>40 CFR 63<br/>Subpart R</b> | <b>National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)<br/>(12/14/1994)</b> | Y                           |                       |
| 63.420(a)                               | Applicability   | Y                           |                       |
| <a href="#">63.420(a)(1)</a>            | <a href="#">Affected terminal</a>   | <u>Y</u>                    |                       |
| <a href="#">63.420(b)(1)</a>            | <a href="#">Affected pipeline breakout station</a>  | <u>Y</u>                    |                       |
| 63.420(f)                               | Demonstrate compliance  | Y                           |                       |
| 63.420(g)                               | Subject to applicable provisions of 40 CFR part 60, subpart Kb  | Y                           |                       |
| 63.420(h)                               | Subject to the provisions of 40 CFR part 63, subpart A—General Provisions   | Y                           |                       |
| 63.423                                  | Standards: Storage vessels  | Y                           |                       |
| 63.423(a)                               | Requirements in § 60.112b(a) (1) through (4)  | Y                           |                       |
| 63.423(c)                               | December 15, 1997 compliance deadline   | Y                           |                       |
| 63.424                                  | Standards: Equipment Leaks  | Y                           |                       |
| 63.425                                  | Test methods and procedures   | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - L**  
**Source-specific Applicable Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement          | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------------|--|-----------------------------|-----------------------|
| 63.425(d)                       | Vessel subject to the provisions of § 63.423 shall comply with § 60.113b of this chapter           | Y                           |                       |
| 63.428                          | Reporting and recordkeeping  | Y                           |                       |
| 63.428(a)                       | The initial notifications  | Y                           |                       |
| 63.428(d)                       | Keep records and furnish reports   | Y                           |                       |
| 63.428(e)                       | Work Practice Program Recordkeeping  | Y                           |                       |
| <b>BAAQMD Condition # 1253</b>  | <b>Permit Conditions</b>   |                             |                       |
| Part IB                         | Total facility organic compound emissions shall not exceed 94.811 tpy [Basis: Cumulative Increase] | Y                           |                       |
| <b>BAAQMD Condition # 21829</b> | <b>Permit Conditions</b>   |                             |                       |
| Part 1                          | Gasoline or other hydrocarbon liquids yearly throughput limitation [Basis: Cumulative Increase]    | Y                           |                       |
| Part 2                          | Gasoline or other hydrocarbon liquids maximum mass emissions [Basis: Cumulative Increase]          | Y                           |                       |
| Part 3                          | Internal Floating Roof Fittings [Basis: BACT]  | Y                           |                       |
| Part 4                          | Benzene Concentration [Basis: Toxics]  | N                           |                       |
| Part 5                          | Valves and flanges inspection and maintenance [Basis: Regulation 8, Rule 18]                       | Y                           |                       |
| Part 7                          | Recordkeeping Requirements [Basis: Recordkeeping]  | Y                           |                       |

**Table IV - M**  
**Source-specific Applicable Requirements**  
**S-81, S-82 AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 5</b> | <u><b>Organic Compounds</b></u> - Storage of Organic Liquids<br>(10/18/2006 <del>11/27/02</del> ) |                             |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - M**  
**Source-specific Applicable Requirements**  
**S-81, S-82 AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| 8-5-101                | Description   | Y                           |                       |
| 8-5-111                | Limited Exemption, Tank Removal From and Return to Service                              | <del>Y</del>                |                       |
| 8-5-112                | Limited Exemption, <u>Preventative Maintenance and Inspection of</u> Tanks in Operation | <del>Y</del>                |                       |
| 8-5-117                | Exemption, Low vapor pressure   | Y                           |                       |
| 8-5-301                | Storage tanks control requirements  | <del>Y</del>                |                       |
| 8-5-305                | Requirements for internal floating roofs  | <del>Y</del>                |                       |
| 8-5-305.2              | Tank with seals installed after February 1, 1993  | Y                           |                       |
| 8-5-305.3              | 3 view ports requirements   | Y                           |                       |
| 8-5-305.4              | Section 8-5-320 requirements  | Y                           |                       |
| 8-5-305.5              | Floating roof must rest on surface of liquid  | Y                           |                       |
| 8-5-320                | Tank fitting requirements   | <u>Y</u>                    |                       |
| 8-5-320.2              | <u>Roof Openings</u> shall provide projection below the liquid surface                  | Y                           |                       |
| 8-5-320.3.1            | All openings shall be equipped with a gasketed cover                                    | Y                           |                       |
| 8-5-320.3.2            | Inaccessible openings   | Y                           |                       |
| 8-5-320.4              | Solid sampling or gauging wells   | Y                           |                       |
| <u>8-5-320.4.1</u>     | <u>The well shall provide a projection below the liquid surface</u>                     | <u>Y</u>                    |                       |
| <u>8-5-320.4.2</u>     | <u>The well shall be equipped with a cover</u>  | <u>Y</u>                    |                       |
| <u>8-5-320.4.3</u>     | <u>The gap between the well and the roof</u>  | <u>Y</u>                    |                       |
| <u>8-5-320.5</u>       | <u>Slotted sampling or gauging wells</u>  | <u>Y</u>                    |                       |
| 8-5-320.5.1            | Well shall provide projection below the liquid surface                                  | Y                           |                       |
| 8-5-320.5.2            | Well requirements   | Y                           |                       |
| 8-5-320.5.3            | Gap between the well and the roof   | Y                           |                       |
| 8-5-320.6              | Emergency roof drain  | Y                           |                       |
| 8-5-321                | Primary seal requirements   | <u>Y</u>                    |                       |
| 8-5-321.1              | No holes, tears or other openings   | Y                           |                       |
| 8-5-321.2              | Metallic or liquid mounted type shoes   | Y                           |                       |
| 8-5-321.3              | Metallic shoes type seals   | Y                           |                       |
| <u>8-5-321.3.1</u>     | <u>Geometry of shoe</u>   | <u>Y</u>                    |                       |
| <u>8-5-321.3.2</u>     | <u>Gaps for welded tanks</u>  | <u>Y</u>                    |                       |
| 8-5-321.4              | Resilient-toroid seal equipped tanks  | Y                           |                       |
| 8-5-322                | Secondary seal requirements   | <u>Y</u>                    |                       |
| 8-5-322.1              | No holes, tears, or other openings in the secondary seal                                | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - M**  
**Source-specific Applicable Requirements**  
**S-81, S-82 AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| <b>Applicable Requirement</b>          | <b>Regulation Title or Description of Requirement</b>   | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|--|---|------------------------------------|------------------------------|
| 8-5-322.2                              | Insertion of probes   | Y                                  |                              |
| 8-5-322.3                              | No gap between tank shell and the secondary seal shall exceed 1.3 cm (1/2 in)                                       | Y                                  |                              |
| 8-5-322.4                              | Riveted tanks   | Y                                  |                              |
| 8-5-322.5                              | Gaps for welded tanks with seal installed after September 4, 1985   | Y                                  |                              |
| 8-5-322.6                              | Secondary seal  | Y                                  |                              |
| 8-5-328                                | Tank Degassing Requirements   | <del>Y</del>                       |                              |
| 8-5-328.1-2                            | Concentration of <10,000 ppm as methane after <del>cleaning</del> degassing   | <del>Y</del>                       |                              |
| <u>8-5-328.2</u>                       | <u>No degassing during ozone excess</u>   | <u>Y</u>                           |                              |
| <u>8-5-328.3</u>                       | <u>Notification requirements</u>  | <u>N</u>                           |                              |
| <u>8-5-331</u>                         | <u>Tank Cleaning Requirements</u>   | <u>N</u>                           |                              |
| 8-5-402                                | Internal floating roof inspection   | Y                                  |                              |
| <u>8-5-402.1</u>                       | <u>Inspection Requirements for Internal Floating Roof Tanks; Primary and Secondary Seal Inspections – Seal gaps</u> | <u>Y</u>                           |                              |
| <u>8-5-402.2</u>                       | <u>Inspection Requirements for Internal Floating Roof Tanks; Visual Inspection of Outer Most Seal</u>               | <u>N</u>                           |                              |
| <u>8-5-402.3</u>                       | <u>Inspection Requirements for Internal Floating Roof Tanks; Tank Fitting Inspection</u>                            | <u>N</u>                           |                              |
| 8-5-403                                | Pressure vacuum valve inspection  | <del>Y</del>                       |                              |
| <u>8-5-403.1</u>                       | <u>Inspection Requirements for Pressure Relief Devices; pressure vacuum valves</u>                                  | <u>N</u>                           |                              |
| <u>8-5-403.2</u>                       | <u>Inspection Requirements for Pressure Relief Devices; PRDs except pressure vacuum valves</u>                      | <u>N</u>                           |                              |
| 8-5-404                                | Certification   | Y                                  |                              |
| 8-5-405                                | Information required  | Y                                  |                              |
| 8-5-501                                | Records   | <del>Y</del>                       |                              |
| 8-5-502                                | <del>Tank degassing annual s</del> Source test requirement  | <del>Y</del>                       |                              |
| <u>8-5-503</u>                         | <u>Portable hydrocarbon detector</u>  | <u>Y</u>                           |                              |
| <b><u>SIP Regulation 8, Rule 5</u></b> | <b><u>Organic Compounds-Storage of Organic Liquids (06/05/2003)</u></b>   |                                    |                              |
| <u>8-5-111</u>                         | <u>Limited Exemption, Tank Removal From and Return to Service</u>   | <u>Y</u>                           |                              |
| <u>8-5-112</u>                         | <u>Limited Exemption, Preventative Maintenance and Inspection of Tanks in Operation</u>                             | <u>Y</u>                           |                              |

## IV. Source-Specific Applicable Requirements

**Table IV - M**  
**Source-specific Applicable Requirements**  
**S-81, S-82 AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement                      | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---|---|-----------------------------|-----------------------|
| <a href="#">8-5-301</a>                     | <a href="#">Storage Tanks Control Requirements</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-328</a>                     | <a href="#">Tank degassing requirements</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-328.1.2</a>                 | <a href="#">Concentration of &lt;10,000 ppm as methane after degassing</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-402</a>                     | <a href="#">Inspection Requirements</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-402.2</a>                   | <a href="#">Inspection Requirements for Internal Floating Roof Tanks; Visual Inspection of Outer Most Seal</a>    | <u>Y</u>                    |                       |
| <a href="#">8-5-402.3</a>                   | <a href="#">Inspection Requirements for Internal Floating Roof Tanks; Tank Fitting Inspection</a>                 | <u>Y</u>                    |                       |
| <a href="#">8-5-501</a>                     | <a href="#">Keep records</a>  | <u>Y</u>                    |                       |
| <a href="#">8-5-502</a>                     | <a href="#">Tank degassing annual source test requirement</a>   | <u>Y</u>                    |                       |
| <a href="#">8-5-503</a>                     | <a href="#">Portable hydrocarbon detector</a>   | <u>Y</u>                    |                       |
| <b><a href="#">BAAQMD Regulation 10</a></b> | <b><a href="#">Standards of Performance for New Stationary Sources incorporated by reference (02/16/2000)</a></b> |                             |                       |
| <a href="#">10-1</a>                        | <a href="#">Subpart A – General Provisions (12/20/1995)</a>   | <u>Y</u>                    |                       |
| <a href="#">10-17</a>                       | <a href="#">Subpart Kb -- Standards Of Performance For Volatile Organic Liquid Storage Vessels</a>                | <u>Y</u>                    |                       |
| <b>40 CFR 60</b>                            | <b>Standards of Performance for New Stationary Sources (12/23/71)</b>   | Y                           |                       |
| Subpart A                                   | General provisions  | Y                           |                       |
| <a href="#">60.1</a>                        | <a href="#">Applicability</a>   | <u>Y</u>                    |                       |
| <a href="#">60.2</a>                        | <a href="#">Definitions</a>   | <u>Y</u>                    |                       |
| <a href="#">60.3</a>                        | <a href="#">Units and Abbreviations</a>   | <u>Y</u>                    |                       |
| <a href="#">60.4</a>                        | <a href="#">Address</a>   | <u>Y</u>                    |                       |
| 60.4(b)                                     | Reports to EPA and District   | Y                           |                       |
| <a href="#">60.5</a>                        | <a href="#">Determination of Construction or Modification</a>   | <u>Y</u>                    |                       |
| <a href="#">60.6</a>                        | <a href="#">Review of Plans</a>   | <u>Y</u>                    |                       |
| <a href="#">60.7</a>                        | <a href="#">Notification and Recordkeeping</a>  | <u>Y</u>                    |                       |
| 60.7(a)                                     | Written notification  | Y                           |                       |
| 60.7(b)                                     | Records   | Y                           |                       |
| 60.8  | Performance tests   | Y                           |                       |
| 60.9  | Availability of information   | Y                           |                       |
| <a href="#">60.11</a>                       | <a href="#">Compliance with Standards and Maintenance Requirements</a>  | <u>Y</u>                    |                       |
| 60.11(a)                                    | Compliance with standards and maintenance requirements  | Y                           |                       |
| 60.11(d)                                    | Minimizing emissions  | Y                           |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV - M**  
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**S-81, S-82 AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement                   | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|--|--|-----------------------------|-----------------------|
| 60.12                                    | Circumvention  | Y                           |                       |
| 60.13                                    | Reconstruction   | Y                           |                       |
| <u>60.14</u>                             | <u>Modification</u>  | <u>Y</u>                    |                       |
| <u>60.15</u>                             | <u>Reconstructions</u>   | <u>Y</u>                    |                       |
| <u>60.17</u>                             | <u>Incorporated by Reference</u>   | <u>Y</u>                    |                       |
| 60.19                                    | General notification and reporting requirements  | Y                           |                       |
| <b>NSPS<br/>40 CFR 60<br/>Subpart Kb</b> | <b>Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced After July 23, 1984</b>                           | Y                           |                       |
| 60.110b(a)                               | <u>Applicability and Designation of Affected Facility; Volatile organic liquid storage vessels &gt; or = to 75 cu m. after 7/23/1984</u> <del>Tanks greater than or equal to 40 cubic meters</del>                                       | Y                           |                       |
| 60.112b(a)<br>(1)                        | Internal floating roof   | Y                           |                       |
| 60.112b(a)<br>(1)(i)                     | Internal floating roof requirements  | Y                           |                       |
| 60.112b(a)<br>(1)(ii)                    | Closure devices  | Y                           |                       |
| <u>60.112b(a)(1)(ii) (A)</u>             | <u>A foam-or liquid-filled seal mounted in contact with the liquid (liquid-mounted seal). A liquid-mounted seal means a foam-or liquid-filled seal mounted in contact with the liquid between the wall of the storage vessel and the</u> | <u>Y</u>                    |                       |
| <u>60.112b(a)(1)(ii) (B)</u>             | <u>Standard for Volatile Organic Compounds (VOC); Internal floating roof double seal option</u>  | <u>Y</u>                    |                       |
| 60.112b(a)<br>(1)(iii)                   | Opening  | Y                           |                       |
| 60.112b(a)<br>(1)(iv)                    | Cover or lid   | Y                           |                       |
| 60.112b(a)<br>(1)(v)                     | Automatic bleeder vents  | Y                           |                       |
| 60.112b(a)<br>(1)(vi)                    | Rim space vents  | Y                           |                       |
| 60.112b(a)<br>(1)(vii)                   | Sample well  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV - M**  
**Source-specific Applicable Requirements**  
**S-81, S-82 AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement   | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|--------------------------|--|-----------------------------|-----------------------|
| 60.112b(a)(1)(viii)      | Flexible fabric sleeve seal or a gasketed sliding cover  | Y                           |                       |
| 60.112b(a)(1)(ix)        | Gasketed sliding cover   | Y                           |                       |
| 60.113b                  | Testing and procedures   | Y                           |                       |
| 60.113b(a)(1)            | Visual inspection  | Y                           |                       |
| 60.113b(a)(2)            | Vessels equipped with a liquid-mounted or mechanical shoe primary seal   | Y                           |                       |
| <u>60.113b(a)(3)</u>     | <u>For vessels equipped with a double-seal system as specified in §60.112b(a)(1)(ii)(B):</u>                                       | <u>Y</u>                    |                       |
| <u>60.113b(a)(3)(i)</u>  | <u>Visually inspect the vessel as specified in paragraph (a)(4) of this section at least every 5 years; or</u>                     | <u>Y</u>                    |                       |
| <u>60.113b(a)(3)(ii)</u> | <u>Testing and Procedures: Internal floating roof with double seal system, annual inspection</u>                                   | <u>Y</u>                    |                       |
| 60.113b(a)(4)            | Visually inspect when emptied and degassed   | Y                           |                       |
| 60.113b(a)(5)            | Notify the Administrator   | Y                           |                       |
| 60.115b                  | Reporting and recordkeeping requirements   | Y                           |                       |
| 60.115b(a)               | <u>Internal floating roofs</u> <del>Installing equipment</del>   | Y                           |                       |
| <u>60.115b(a)(1)</u>     | <u>Reporting and Recordkeeping Requirements: 60.112b(a) internal floating roof control equipment description and certification</u> | <u>Y</u>                    |                       |
| <u>60.115b(a)(2)</u>     | <u>Reporting and Recordkeeping Requirements: 60.112b(a) internal floating roof inspection records</u>                              | <u>Y</u>                    |                       |
| <u>60.115b(a)(3)</u>     | <u>Reporting and Recordkeeping Requirements: 60.112b(a) internal floating roof annual inspection defects report</u>                | <u>Y</u>                    |                       |
| <u>60.115b(a)(4)</u>     | <u>Reporting and Recordkeeping Requirements: 60.112b(a) internal floating roof double seal system inspection defects report</u>    | <u>Y</u>                    |                       |
| 60.116b                  | Monitoring of Operation  | Y                           |                       |
| 60.116b(a)               | Records required   | Y                           |                       |
| 60.116b(b)               | Accessible records   | Y                           |                       |
| 60.116b(c)               | Maintain a record of the volatile organic liquid stored, the period of storage, and the maximum true vapor pressure                | Y                           |                       |



#### IV. Source-Specific Applicable Requirements

**Table IV - M**  
**Source-specific Applicable Requirements**  
**S-81, S-82 AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>   | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|-------------------------------|---|------------------------------------|------------------------------|
| 60.116b(d)                    | Notify the administrator within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure | Y                                  |                              |
| 60.116b(e)                    | Available data on the storage temperature may be used to determine maximum true vapor pressure  | Y                                  |                              |
| 60.116b(e)                    | Maximum local monthly average ambient temperature   | Y                                  |                              |
| 60.116b(e)                    | For crude oil or refined petroleum products the vapor pressure may be obtained by the following   | Y                                  |                              |
| 60.116b(e)                    | For other liquids, vapor pressure   | Y                                  |                              |
| <u>60.116b(e)(3)(i)</u>       | <u>Monitoring of Operations; Determine TVP-other liquids-standard reference texts</u>   | <u>Y</u>                           |                              |
| <u>60.116b(e)(3)(ii)</u>      | <u>Monitoring of Operations; Determine TVP-other liquids-ASTM method</u>  | <u>Y</u>                           |                              |
| <u>60.116b(e)(3)(iii)</u>     | <u>Monitoring of Operations; Determine TVP-other liquids-other approved measurement method</u>  | <u>Y</u>                           |                              |
| <u>60.116b(e)(3)(iv)</u>      | <u>Monitoring of Operations; Determine TVP-other liquids-other approved calculation method</u>  | <u>Y</u>                           |                              |
| 60.116b(f)                    | Vessel storing a waste mixture of indeterminate or variable composition   | Y                                  |                              |
| <u>60.116b(f)(1)</u>          | <u>Monitoring of Operations; Waste storage tanks-Determine maximum possible TVP</u>   | <u>Y</u>                           |                              |
| <u>60.116b(f)(2)</u>          | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests</u>   | <u>Y</u>                           |                              |
| <u>60.116b(f)(2)(i)</u>       | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 2879 method</u>  | <u>Y</u>                           |                              |
| <u>60.116b(f)(2)(ii)</u>      | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 323 method</u>   | <u>Y</u>                           |                              |
| <u>60.116b(f)(2)(iii)</u>     | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests-other approved method</u>   | <u>Y</u>                           |                              |
| <b>40 CFR 63</b>              | <b>National Emission Standards for Hazardous Air Pollutants for Source Categories</b>   | Y                                  |                              |
| Subpart A                     | General provisions  | Y                                  |                              |
| <u>63.1</u>                   | <u>Applicability</u>  | <u>Y</u>                           |                              |
| <u>63.2</u>                   | <u>Definitions</u>  | <u>Y</u>                           |                              |
| <u>63.3</u>                   | <u>Units and abbreviations</u>  | <u>Y</u>                           |                              |
| 63.4                          | Prohibited activities and circumvention   | Y                                  |                              |

## IV. Source-Specific Applicable Requirements

**Table IV - M**  
**Source-specific Applicable Requirements**  
**S-81, S-82 AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| <b>Applicable Requirement</b>           | <b>Regulation Title or Description of Requirement</b>   | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|---|---|------------------------------------|------------------------------|
| 63.5                                    | Construction and reconstruction   | Y                                  |                              |
| 63.6                                    | Compliance with standards and maintenance requirements  | Y                                  |                              |
| 63.7                                    | Performance testing requirements  | Y                                  |                              |
| 63.8                                    | Monitoring requirements   | Y                                  |                              |
| 63.9                                    | Notification requirements   | Y                                  |                              |
| 63.10                                   | Recordkeeping and reporting   | Y                                  |                              |
| 63.12                                   | State authority and delegations   | Y                                  |                              |
| <u>63.13</u>                            | <u>Addresses of EPA Regional Offices</u>  | <u>Y</u>                           |                              |
| <u>63.14</u>                            | <u>Incorporation by Reference</u>   | <u>Y</u>                           |                              |
| <u>63.15</u>                            | <u>Availability of Information and confidentiality</u>  | <u>Y</u>                           |                              |
| <b>NSPS<br/>40 CFR 63<br/>Subpart R</b> | <b>National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)<br/>(12/14/1994)</b> | Y                                  |                              |
| 63.420(a)                               | Applicability   | Y                                  |                              |
| <u>63.420(a)(1)</u>                     | <u>Affected terminal</u>  | <u>Y</u>                           |                              |
| <u>63.420(b)(1)</u>                     | <u>Affected pipeline breakout station</u>   | <u>Y</u>                           |                              |
| 63.420(f)                               | Demonstrate compliance  | Y                                  |                              |
| 63.420(g)                               | Subject to applicable provisions of 40 CFR part 60, subpart Kb  | Y                                  |                              |
| 63.420(h)                               | Subject to the provisions of 40 CFR part 63, subpart A—General provisions   | Y                                  |                              |
| 63.423                                  | Standards: Storage vessels  | Y                                  |                              |
| 63.423(a)                               | Requirements in § 60.112b(a) (1) through (4)  | Y                                  |                              |
| 63.423(c)                               | December 15, 1997 compliance deadline   | Y                                  |                              |
| 63.424                                  | Standards: Equipment Leaks  | Y                                  |                              |
| 63.425                                  | Test methods and procedures   | Y                                  |                              |
| 63.425(d)                               | Vessel subject to the provisions of § 63.423 shall comply with § 60.113b of this chapter  | Y                                  |                              |
| 63.428                                  | Reporting and recordkeeping   | Y                                  |                              |
| 63.428(a)                               | Initial notifications   | Y                                  |                              |
| 63.428(d)                               | Keep records and furnish reports  | Y                                  |                              |
| 63.428(e)                               | Work practice program recordkeeping   | Y                                  |                              |
| <b>BAAQMD<br/>Condition #<br/>1253</b>  | <b>Permit Conditions</b>  |                                    |                              |

## IV. Source-Specific Applicable Requirements

**Table IV - M**  
**Source-specific Applicable Requirements**  
**S-81, S-82 AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| <b>Applicable Requirement</b>   | <b>Regulation Title or Description of Requirement</b>  | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|---------------------------------|--|------------------------------------|------------------------------|
| Part IB                         | Total facility organic compound emissions shall not exceed 94.811 tpy [Basis: Cumulative Increase] | Y                                  |                              |
| <b>BAAQMD Condition # 22788</b> | <b>Permit Conditions</b>   |                                    |                              |
| Part 1                          | Non-exempt organic liquids yearly throughput limitation [Basis: Cumulative Increase]               | Y                                  |                              |
| Part 2                          | Gasoline or other hydrocarbon liquids maximum mass emissions [Basis: Cumulative Increase]          | Y                                  |                              |
| Part 3                          | Internal floating roof fittings [Basis: BACT]  | Y                                  |                              |
| Part 4                          | Benzene concentration <u>limitation</u> [Basis: Toxics]  | N                                  |                              |
| Part 5                          | Valves and flanges inspection and maintenance [Basis: Regulation 8, Rule 18]                       | Y                                  |                              |
| Part 7                          | Recordkeeping requirements [Basis: Recordkeeping]  | Y                                  |                              |

## IV. Source-Specific Applicable Requirements

**Table IV – N**  
**Source-specific Applicable Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89 AND S-90 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 5</b> | <b><u>Organic Compounds - Storage of Organic Liquids (10/18/200611/27/02)</u></b>       |                             |                       |
| 8-5-101                            | Description   | Y                           |                       |
| 8-5-111                            | Limited Exemption, Tank removal from and return to service                              | <del>N</del>                |                       |
| 8-5-112                            | Limited Exemption, <u>Preventative Maintenance and Inspection of</u> Tanks in operation | <del>N</del>                |                       |
| 8-5-117                            | Exemption, Low vapor pressure   | Y                           |                       |
| 8-5-301                            | Storage tanks control requirements  | <del>N</del>                |                       |
| 8-5-305                            | Requirements for internal floating roofs  | <del>N</del>                |                       |
| 8-5-305.2                          | Tank with seals installed after February 1, 1993  | Y                           |                       |
| 8-5-305.3                          | 3 view ports requirements   | Y                           |                       |
| 8-5-305.4                          | Section 8-5-320 requirements  | Y                           |                       |
| 8-5-305.5                          | Floating roof must rest on surface of liquid  | Y                           |                       |
| 8-5-320                            | Tank fitting requirements   |                             |                       |
| 8-5-320.2                          | <u>Roof openings</u> shall provide projection below the liquid surface                  | Y                           |                       |
| 8-5-320.3.1                        | All openings shall be equipped with a gasketed cover                                    | Y                           |                       |
| 8-5-320.3.2                        | Inaccessible openings   | Y                           |                       |
| 8-5-320.4                          | Solid sampling or gauging wells   | Y                           |                       |
| <u>8-5-320.4.1</u>                 | <u>The well shall provide a projection below the liquid surface</u>                     | <u>Y</u>                    |                       |
| <u>8-5-320.4.2</u>                 | <u>The well shall be equipped with a cover</u>  | <u>Y</u>                    |                       |
| <u>8-5-320.4.3</u>                 | <u>The gap between the well and the roof</u>  | <u>Y</u>                    |                       |
| <u>8-5-320.5</u>                   | <u>Slotted sampling or gauging wells</u>  | <u>Y</u>                    |                       |
| 8-5-320.5.1                        | Well shall provide projection below the liquid surface                                  | Y                           |                       |
| 8-5-320.5.2                        | Well requirements   | Y                           |                       |
| 8-5-320.5.3                        | Gap between the well and the roof   | Y                           |                       |
| 8-5-320.6                          | Emergency roof drain  | Y                           |                       |
| 8-5-321                            | Primary seal requirements   | <u>Y</u>                    |                       |
| 8-5-321.1                          | No holes, tears or other openings   | Y                           |                       |
| 8-5-321.2                          | Metallic or liquid mounted type shoes   | Y                           |                       |
| 8-5-321.3                          | Metallic shoes type seals   | Y                           |                       |
| <u>8-5-321.3.1</u>                 | <u>Geometry of shoe</u>   | <u>Y</u>                    |                       |
| <u>8-5-321.3.2</u>                 | <u>Gaps for welded tanks</u>  | <u>Y</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – N**  
**Source-specific Applicable Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89 AND S-90 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement          | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------------|---|-----------------------------|-----------------------|
| 8-5-321.4                       | Resilient-toroid seal equipped tanks  | Y                           |                       |
| 8-5-322                         | Secondary seal requirements   |                             |                       |
| 8-5-322.1                       | No holes, tears, or other openings in the secondary seal  | Y                           |                       |
| 8-5-322.2                       | Insertion of probes   | Y                           |                       |
| 8-5-322.3                       | No gap between tank shell and the secondary seal shall exceed 1.3 cm (1/2 in)                                       | Y                           |                       |
| 8-5-322.4                       | Riveted tanks   | Y                           |                       |
| 8-5-322.5                       | Gaps for welded tanks with seal installed after September 4, 1985   | Y                           |                       |
| 8-5-322.6                       | Secondary seal  | Y                           |                       |
| 8-5-328                         | Tank degassing requirements   | <del>N</del>                |                       |
| 8-5-328.1.2                     | Concentration of <10,000 ppm as methane after <del>cleaning</del> degassing   | <del>N</del>                |                       |
| <u>8-5-328.2</u>                | <u>No degassing during ozone excess</u>   | <u>Y</u>                    |                       |
| <u>8-5-328.3</u>                | <u>Notification requirements</u>  | <u>N</u>                    |                       |
| <u>8-5-331</u>                  | <u>Tank Cleaning Requirements</u>   | <u>N</u>                    |                       |
| 8-5-402                         | Internal floating roof inspection   | Y                           |                       |
| <u>8-5-402.1</u>                | <u>Inspection Requirements for Internal Floating Roof Tanks: Primary and Secondary Seal Inspections – Seal gaps</u> | <u>Y</u>                    |                       |
| <u>8-5-402.2</u>                | <u>Inspection Requirements for Internal Floating Roof Tanks: Visual Inspection of Outer Most Seal</u>               | <u>N</u>                    |                       |
| <u>8-5-402.3</u>                | <u>Inspection Requirements for Internal Floating Roof Tanks: Tank Fitting Inspection</u>                            | <u>N</u>                    |                       |
| 8-5-403                         | Pressure vacuum valve inspection  | <del>N</del>                |                       |
| <u>8-5-403.1</u>                | <u>Inspection Requirements for Pressure Relief Devices: pressure vacuum valves</u>                                  | <u>N</u>                    |                       |
| <u>8-5-403.2</u>                | <u>Inspection Requirements for Pressure Relief Devices: PRDs except pressure vacuum valves</u>                      | <u>N</u>                    |                       |
| 8-5-404                         | Certification   | Y                           |                       |
| 8-5-405                         | Information required  | Y                           |                       |
| 8-5-501                         | Records   | <del>N</del>                |                       |
| 8-5-502                         | <del>Tank degassing annual</del> Source test requirement  | <del>N</del>                |                       |
| <u>8-5-503</u>                  | <u>Portable hydrocarbon detector</u>  | <u>Y</u>                    |                       |
| <u>SIP Regulation 8, Rule 5</u> | <u>Organic Compounds-Storage of Organic Liquids (06/05/2003)</u>  |                             |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – N**  
**Source-specific Applicable Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89 AND S-90 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement                      | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---|---|-----------------------------|-----------------------|
| <a href="#">8-5-111</a>                     | <a href="#">Limited Exemption, Tank Removal From and Return to Service</a>  | <a href="#">Y</a>           |                       |
| <a href="#">8-5-112</a>                     | <a href="#">Limited Exemption, Preventative Maintenance and Inspection of Tanks in Operation</a>                  | <a href="#">Y</a>           |                       |
| <a href="#">8-5-301</a>                     | <a href="#">Storage Tanks Control Requirements</a>  | <a href="#">Y</a>           |                       |
| <a href="#">8-5-328</a>                     | <a href="#">Tank degassing requirements</a>   | <a href="#">Y</a>           |                       |
| <a href="#">8-5-328.1.2</a>                 | <a href="#">Concentration of &lt;10,000 ppm as methane after degassing</a>  | <a href="#">Y</a>           |                       |
| <a href="#">8-5-402</a>                     | <a href="#">Inspection Requirements</a>   | <a href="#">Y</a>           |                       |
| <a href="#">8-5-402.2</a>                   | <a href="#">Inspection Requirements for Internal Floating Roof Tanks: Visual Inspection of Outer Most Seal</a>    | <a href="#">Y</a>           |                       |
| <a href="#">8-5-402.3</a>                   | <a href="#">Inspection Requirements for Internal Floating Roof Tanks: Tank Fitting Inspection</a>                 | <a href="#">Y</a>           |                       |
| <a href="#">8-5-501</a>                     | <a href="#">Keep records</a>  | <a href="#">Y</a>           |                       |
| <a href="#">8-5-502</a>                     | <a href="#">Tank degassing annual source test requirement</a>   | <a href="#">Y</a>           |                       |
| <a href="#">8-5-503</a>                     | <a href="#">Portable hydrocarbon detector</a>   | <a href="#">Y</a>           |                       |
| <b><a href="#">BAAQMD Regulation 10</a></b> | <b><a href="#">Standards of Performance for New Stationary Sources incorporated by reference (02/16/2000)</a></b> |                             |                       |
| <a href="#">10-1</a>                        | <a href="#">Subpart A – General Provisions (12/20/1995)</a>   | <a href="#">Y</a>           |                       |
| <a href="#">10-17</a>                       | <a href="#">Subpart Kb -- Standards Of Performance For Volatile Organic Liquid Storage Vessels</a>                | <a href="#">Y</a>           |                       |
| <b>40 CFR 60</b>                            | <b>Standards of Performance for New Stationary Sources (12/23/71)</b>   | Y                           |                       |
| Subpart A                                   | General provisions  | Y                           |                       |
| <a href="#">60.1</a>                        | <a href="#">Applicability</a>   | <a href="#">Y</a>           |                       |
| <a href="#">60.2</a>                        | <a href="#">Definitions</a>   | <a href="#">Y</a>           |                       |
| <a href="#">60.3</a>                        | <a href="#">Units and Abbreviations</a>   | <a href="#">Y</a>           |                       |
| <a href="#">60.4</a>                        | <a href="#">Address</a>   | <a href="#">Y</a>           |                       |
| 60.4(b)                                     | Reports to EPA and District   | Y                           |                       |
| <a href="#">60.5</a>                        | <a href="#">Determination of Construction or Modification</a>   | <a href="#">Y</a>           |                       |
| <a href="#">60.6</a>                        | <a href="#">Review of Plans</a>   | <a href="#">Y</a>           |                       |
| <a href="#">60.7</a>                        | <a href="#">Notification and Recordkeeping</a>  | <a href="#">Y</a>           |                       |
| 60.7(a)                                     | Written notification  | Y                           |                       |
| 60.7(b)                                     | Records   | Y                           |                       |
| 60.8  | Performance tests   | Y                           |                       |
| 60.9  | Availability of Information   | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – N**  
**Source-specific Applicable Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89 AND S-90 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement                   | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|--|--|-----------------------------|-----------------------|
| 60.11(a)                                 | Compliance with standards and maintenance requirements   | Y                           |                       |
| 60.11(d)                                 | Minimizing emissions   | Y                           |                       |
| 60.12                                    | Circumvention  | Y                           |                       |
| 60.13                                    | Reconstruction   | Y                           |                       |
| <u>60.14</u>                             | <u>Modification</u>  | <u>Y</u>                    |                       |
| <u>60.15</u>                             | <u>Reconstructions</u>   | <u>Y</u>                    |                       |
| <u>60.17</u>                             | <u>Incorporated by Reference</u>   | <u>Y</u>                    |                       |
| 60.19                                    | General notification and reporting requirements  | Y                           |                       |
| <b>NSPS<br/>40 CFR 60<br/>Subpart Kb</b> | <b>Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced After July 23, 1984</b>                           | Y                           |                       |
| 60.110b(a)                               | <u>Applicability and Designation of Affected Facility; Volatile organic liquid storage vessels &gt; or = to 75 cu m, after 7/23/1984</u> <del>Tanks greater than or equal to 40 cubic meters</del>                                       | Y                           |                       |
| 60.112b(a)(1)                            | Internal floating roof   | Y                           |                       |
| 60.112b(a)(1)(i)                         | Internal floating roof requirements  | Y                           |                       |
| 60.112b(a)(1)(ii)                        | Closure devices  | Y                           |                       |
| <u>60.112b(a)(1)(ii)(A)</u>              | <u>A foam-or liquid-filled seal mounted in contact with the liquid (liquid-mounted seal). A liquid-mounted seal means a foam-or liquid-filled seal mounted in contact with the liquid between the wall of the storage vessel and the</u> | <u>Y</u>                    |                       |
| <u>60.112b(a)(1)(ii)(B)</u>              | <u>Standard for Volatile Organic Compounds (VOC); Internal floating roof double seal option</u>  | <u>Y</u>                    |                       |
| 60.112b(a)(1)(iii)                       | Opening  | Y                           |                       |
| 60.112b(a)(1)(iv)                        | Cover or lid   | Y                           |                       |
| 60.112b(a)(1)(v)                         | Automatic bleeder vents  | Y                           |                       |
| 60.112b(a)(1)(vi)                        | Rim space vents  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – N**  
**Source-specific Applicable Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89 AND S-90 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement   | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|--------------------------|--|-----------------------------|-----------------------|
| 60.112b(a)(1)(vii)       | The sample well  | Y                           |                       |
| 60.112b(a)(1)(viii)      | Flexible fabric sleeve seal or a gasketed sliding cover  | Y                           |                       |
| 60.112b(a)(1)(ix)        | Gasketed sliding cover   | Y                           |                       |
| 60.113b                  | Testing and procedures   | Y                           |                       |
| 60.113b(a)(1)            | Visual inspection  | Y                           |                       |
| 60.113b(a)(2)            | For vessels equipped with a liquid-mounted or mechanical shoe primary seal   | Y                           |                       |
| <u>60.113b(a)(3)</u>     | <u>For vessels equipped with a double-seal system as specified in §60.112b(a)(1)(ii)(B);</u>                                       | <u>Y</u>                    |                       |
| <u>60.113b(a)(3)(i)</u>  | <u>Visually inspect the vessel as specified in paragraph (a)(4) of this section at least every 5 years; or</u>                     | <u>Y</u>                    |                       |
| <u>60.113b(a)(3)(ii)</u> | <u>Testing and Procedures: Internal floating roof with double seal system, annual inspection</u>                                   | <u>Y</u>                    |                       |
| 60.113b(a)(4)            | Visually inspect when emptied and degassed   | Y                           |                       |
| 60.113b(a)(5)            | Notify the Administrator   | Y                           |                       |
| 60.115b                  | Reporting and recordkeeping requirements   | Y                           |                       |
| 60.115b(a)               | Installing equipment   | Y                           |                       |
| <u>60.115b(a)(1)</u>     | <u>Reporting and Recordkeeping Requirements; 60.112b(a) internal floating roof control equipment description and certification</u> | <u>Y</u>                    |                       |
| <u>60.115b(a)(2)</u>     | <u>Reporting and Recordkeeping Requirements; 60.112b(a) internal floating roof inspection records</u>                              | <u>Y</u>                    |                       |
| <u>60.115b(a)(3)</u>     | <u>Reporting and Recordkeeping Requirements; 60.112b(a) internal floating roof annual inspection defects report</u>                | <u>Y</u>                    |                       |
| <u>60.115b(a)(4)</u>     | <u>Reporting and Recordkeeping Requirements; 60.112b(a) internal floating roof double seal system inspection defects report</u>    | <u>Y</u>                    |                       |
| 60.116b                  | Monitoring of Operation  | Y                           |                       |
| 60.116b(a)               | Records required   | Y                           |                       |
| 60.116b(b)               | Accessible records   | Y                           |                       |



## IV. Source-Specific Applicable Requirements

**Table IV – N**  
**Source-specific Applicable Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89 AND S-90 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement    | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------|---|-----------------------------|-----------------------|
| 60.116b(c)                | Maintain a record of the volatile organic liquid stored, the period of storage, and the maximum true vapor pressure                           | Y                           |                       |
| 60.116b(d)                | Notify the administrator within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure | Y                           |                       |
| 60.116b(e)                | Available data on the storage temperature may be used to determine maximum true vapor pressure  | Y                           |                       |
| 60.116b(e)(1)             | Maximum local monthly average ambient temperature   | Y                           |                       |
| 60.116b(e)(2)             | For crude oil or refined petroleum products the vapor pressure may be obtained by the following   | Y                           |                       |
| 60.116b(e)(3)             | For other liquids, the vapor pressure   | Y                           |                       |
| <u>60.116b(e)(3)(i)</u>   | <u>Monitoring of Operations; Determine TVP-other liquids-standard reference texts</u>   | <u>Y</u>                    |                       |
| <u>60.116b(e)(3)(ii)</u>  | <u>Monitoring of Operations; Determine TVP-other liquids-ASTM method</u>  | <u>Y</u>                    |                       |
| <u>60.116b(e)(3)(iii)</u> | <u>Monitoring of Operations; Determine TVP-other liquids-other approved measurement method</u>  | <u>Y</u>                    |                       |
| <u>60.116b(e)(3)(iv)</u>  | <u>Monitoring of Operations; Determine TVP-other liquids-other approved calculation method</u>  | <u>Y</u>                    |                       |
| 60.116b(f)                | Vessel storing a waste mixture of indeterminate or variable composition   | Y                           |                       |
| <u>60.116b(f)(1)</u>      | <u>Monitoring of Operations; Waste storage tanks-Determine maximum possible TVP</u>   | <u>Y</u>                    |                       |
| <u>60.116b(f)(2)</u>      | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests</u>   | <u>Y</u>                    |                       |
| <u>60.116b(f)(2)(i)</u>   | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 2879 method</u>  | <u>Y</u>                    |                       |
| <u>60.116b(f)(2)(ii)</u>  | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests ASTM D 323 method</u>   | <u>Y</u>                    |                       |
| <u>60.116b(f)(2)(iii)</u> | <u>Monitoring of Operations; Waste storage tanks-Vapor pressure tests-other approved method</u>   | <u>Y</u>                    |                       |
| <b>40 CFR 63</b>          | <b>National Emission Standards for Hazardous Air Pollutants for Source Categories</b>   | Y                           |                       |
| Subpart A                 | General provisions  | Y                           |                       |
| <u>63.1</u>               | <u>Applicability</u>  | <u>Y</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – N**  
**Source-specific Applicable Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89 AND S-90 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement                  | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---|---|-----------------------------|-----------------------|
| <a href="#">63.2</a>                    | <a href="#">Definitions</a>   | <u>Y</u>                    |                       |
| <a href="#">63.3</a>                    | <a href="#">Units and abbreviations</a>   | <u>Y</u>                    |                       |
| 63.4                                    | Prohibited activities and circumvention   | Y                           |                       |
| 63.5                                    | Construction and reconstruction   | Y                           |                       |
| 63.6                                    | Compliance with standards and maintenance requirements  | Y                           |                       |
| 63.7                                    | Performance testing requirements  | Y                           |                       |
| 63.8                                    | Monitoring requirements   | Y                           |                       |
| 63.9                                    | Notification requirements   | Y                           |                       |
| 63.10                                   | Recordkeeping and reporting   | Y                           |                       |
| 63.12                                   | State authority and delegations   | Y                           |                       |
| <a href="#">63.13</a>                   | <a href="#">Addresses of EPA Regional Offices</a>   | <u>Y</u>                    |                       |
| <a href="#">63.14</a>                   | <a href="#">Incorporation by Reference</a>  | <u>Y</u>                    |                       |
| <a href="#">63.15</a>                   | <a href="#">Availability of Information and confidentiality</a>   | <u>Y</u>                    |                       |
| <b>NSPS<br/>40 CFR 63<br/>Subpart R</b> | <b>National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)<br/><a href="#">(12/14/1994)</a></b> | Y                           |                       |
| 63.420(a)                               | Applicability   | Y                           |                       |
| <a href="#">63.420(a)(1)</a>            | <a href="#">Affected terminal</a>   | <u>Y</u>                    |                       |
| <a href="#">63.420(b)(1)</a>            | <a href="#">Affected pipeline breakout station</a>  | <u>Y</u>                    |                       |
| 63.420(f)                               | Demonstrate compliance  | Y                           |                       |
| 63.420(g)                               | Subject to applicable provisions of 40 CFR part 60, subpart Kb  | Y                           |                       |
| 63.420(h)                               | Subject to the provisions of 40 CFR part 63, subpart A—General Provisions   | Y                           |                       |
| 63.423                                  | Standards: Storage vessels  | Y                           |                       |
| 63.423(a)                               | Requirements in § 60.112b(a) (1) through (4)  | Y                           |                       |
| 63.423(c)                               | December 15, 1997 compliance deadline   | Y                           |                       |
| 63.424                                  | Standards: Equipment Leaks  | Y                           |                       |
| 63.425                                  | Test methods and procedures   | Y                           |                       |
| 63.425(d)                               | Vessel subject to the provisions of § 63.423 shall comply with § 60.113b of this chapter  | Y                           |                       |
| 63.428                                  | Reporting and recordkeeping   | Y                           |                       |
| 63.428(a)                               | Initial notifications   | Y                           |                       |
| 63.428(d)                               | Keep records and furnish reports  | Y                           |                       |
| 63.428(e)                               | Work practice program recordkeeping   | Y                           |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – N**  
**Source-specific Applicable Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89 AND S-90 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Applicable Requirement          | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------------|--|-----------------------------|-----------------------|
| <b>BAAQMD Condition # 1253</b>  | <b>Permit Conditions</b>   |                             |                       |
| Part IB                         | Total facility organic compound emissions shall not exceed 94.811 tpy [Basis: Cumulative Increase] | Y                           |                       |
| <b>BAAQMD Condition # 23338</b> | <b>Permit Conditions</b>   |                             |                       |
| Part 1                          | Non-exempt organic liquids yearly throughput limitation [Basis: Cumulative Increase]               | Y                           |                       |
| Part 2                          | Gasoline or other hydrocarbon liquids maximum mass emissions [Basis: Cumulative Increase]          | Y                           |                       |
| Part 3                          | Internal Floating Roof Fittings [Basis: BACT]  | Y                           |                       |
| Part 4                          | Benzene Concentration <u>limitation</u> [Basis: Toxics]  | N                           |                       |
| Part 5                          | Valves and flanges inspection and maintenance [Basis: Regulation 8, Rule 18]                       | Y                           |                       |
| Part 7                          | Recordkeeping requirements [Basis: Recordkeeping]  | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – O**  
**Source-specific Applicable Requirements**  
**A-1, THERMAL OXIDIZER**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 6</b>         | <b>Particulate Matter -- General Requirements (12/05/2007 and Visible Emissions (9/04/98))</b>            |                             |                       |
| 6-1-301                            | Ringelmann No. 1 Limitation   | <u>N</u>                    |                       |
| 6-1-305                            | Visible Particles   | <u>N</u>                    |                       |
| 6-1-310                            | Particulate Weight Limitation   | <u>N</u>                    |                       |
| 6-1-311                            | General Operations (process weight rate limitation)   | <u>Y</u>                    |                       |
| 6-1-401                            | Appearance of Emissions   | <u>N</u>                    |                       |
| 6-1-601                            | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions | <u>N</u>                    |                       |
| <b>SIP Regulation 6</b>            | <b>Particulate Matter and Visible Emissions (09/04/1998)</b>  |                             |                       |
| 6-301                              | Ringelmann Number 1 Limitation  | <u>Y</u>                    |                       |
| 6-305                              | Visible Particles   | <u>Y</u>                    |                       |
| 6-310                              | Particulate Weight Limitation   | <u>Y</u>                    |                       |
| 6-311                              | General Operations (process weight rate limitation)   | <u>Y</u>                    |                       |
| 6-401                              | Appearance of Emissions   | <u>Y</u>                    |                       |
| 6-601                              | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions | <u>Y</u>                    |                       |
| <b>BAAQMD Regulation 9, Rule 1</b> | <b>Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)</b>  |                             |                       |
| 9-1-301                            | Limitations on Ground Level Concentrations  | <u>Y</u>                    |                       |
| 9-1-302                            | General Emission Limitations  | <u>Y</u>                    |                       |
| 9-1-501                            | Area Monitoring Requirements  | <u>Y</u>                    |                       |
| 9-1-604                            | Ground Level Monitoring   | <u>Y</u>                    |                       |
| <b>BAAQMD Regulation 9 Rule 2</b>  | <b>Inorganic Gaseous Pollutants - Hydrogen Sulfide (10/06/1999)</b>                                       |                             |                       |
| 9-2-110                            | Exemptions  | <u>N</u>                    |                       |
| 9-2-301                            | Limitations on Hydrogen Sulfide   | <u>N</u>                    |                       |
| 9-2-501                            | Area Monitoring Requirements  | <u>N</u>                    |                       |
| 9-2-601                            | Ground Level Monitoring   | <u>N</u>                    |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – O**  
**Source-specific Applicable Requirements**  
**A-1, THERMAL OXIDIZER**

| <b>Applicable Requirement</b>  | <b>Regulation Title or Description of Requirement</b>   | <b>Federally Enforceable (Y/N)</b> | <b><u>Future Effective Date</u></b> |
|--------------------------------|---|------------------------------------|-------------------------------------|
| <b>BAAQMD Condition # 1253</b> | <b>Permit Conditions</b>  |                                    |                                     |
| Part IB                        | POC, CO, NOx, SO2, PM emission limitations [Basis: Cumulative Increase]   | Y                                  |                                     |
| Part IIID, Schedule A          | POC emission limitation [Basis: Cumulative Increase]  | Y                                  |                                     |
| Part IIID, Schedule B          | NOx emission limitation [Basis: Cumulative Increase]  | Y                                  |                                     |
| Part IIID, Schedule C          | SO2 emission limitation [Basis: Cumulative Increase]  | Y                                  |                                     |
| Part IV, Section 2             | POC controlled shall be at least 95% by weight or less than or equal to 2 pounds per 1000 barrels loaded [Basis: Cumulative Increase] | Y                                  |                                     |
| Part IV, Section 3b            | Install instrument to measure oxidizer exhaust temperature [Basis: Cumulative Increase]   | Y                                  |                                     |
| Part IV, Section 7             | Temperature limitation [Basis: Cumulative Increase]   | Y                                  |                                     |
| Part IV, Section 11            | Annual source test to verify compliance with Section 2. [Basis: Cumulative Increase]  | Y                                  |                                     |

#### IV. Source-Specific Applicable Requirements

**Table IV – P**  
**Source-specific Applicable Requirements**  
**FACILITY**

| Applicable Requirement             | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 5</b> | <b><u>Organic Compounds -- Storage of Organic Liquids (10/18/200611/27/02)</u></b>                      |                             |                       |
| 8-5-328                            | Tank <del>degassing cleaning</del> requirements   | <u>N</u> <del>Y</del>       |                       |
| 8-5-328.1.2                        | Concentration of <10,000 ppm as methane after degassing. <del>An approved Emission Control system</del> | <u>N</u> <del>Y</del>       |                       |
| 8-5-328.2                          | <del>No D</del> degassing when ozone excesses are predicted   | Y                           |                       |
| <del>8-5-328.3</del>               | <del>Notification requirements</del>  | <u>N</u>                    |                       |
| <del>8-5-331</del>                 | <del>Tank cleaning requirements</del>   | <u>N</u>                    |                       |
| <del>8-5-331.1</del>               | <del>Tank cleaning agent requirements</del>   | <u>N</u>                    |                       |
| <del>8-5-331.2</del>               | <del>Steam cleaning prohibition</del>   | <u>N</u>                    |                       |
| <del>8-5-331.3</del>               | <del>Allowance for steam cleaning for scale or film removal after routine tank cleaning</del>           | <u>N</u>                    |                       |
| 8-5-404                            | <u>Inspection, Abatement Efficiency Determination and Source Test Reports</u> <del>Certification</del>  | <u>N</u> <del>Y</del>       |                       |
| <del>8-5-404.3</del>               | <del>For tank degassing equipment</del>   | <u>Y</u>                    |                       |
| 8-5-502                            | <u>Tank degassing annual s</u> Source test requirement  | <u>N</u> <del>Y</del>       |                       |
| 8-5-601                            | <u>Analysis of samples, reid vapor pressure</u>   | <u>Y</u>                    |                       |
| 8-5-602                            | <u>Analysis of samples, true vapor pressure</u>   | <u>Y</u>                    |                       |
| 8-5-603                            | Determination of <del>emissions</del> <u>abatement efficiency</u>                                       | <u>N</u> <del>Y</del>       |                       |
| <del>8-5-603.2</del>               | <del>Source tests for tank cleaning equipment</del>   | <u>Y</u>                    |                       |
| 8-5-604                            | <u>Determination of Applicability Based on True Vapor Pressure</u>                                      | <u>N</u>                    |                       |
| 8-5-605                            | <u>Measurement of Leak Concentrations and Residual Concentrations</u>                                   | <u>N</u>                    |                       |
| 8-5-606                            | <u>Analysis of Samples, Tank Cleaning Agents</u>  | <u>N</u>                    |                       |
| <b>SIP Regulation 8, Rule 5</b>    | <b><u>Organic Compounds-Storage of Organic Liquids (06/05/2003)</u></b>                                 |                             |                       |
| 8-5-328                            | <u>Tank degassing requirements</u>  | <u>Y</u>                    |                       |
| 8-5-328.1.2                        | <u>Concentration of &lt;10,000 ppm as methane after degassing</u>                                       | <u>Y</u>                    |                       |
| 8-5-403                            | <u>Inspection Requirements for Pressure Vacuum Valves</u>   | <u>Y</u>                    |                       |
| 8-5-404                            | <u>Certification</u>  | <u>Y</u>                    |                       |
| 8-5-501                            | <u>Keep records</u>   | <u>Y</u>                    |                       |
| 8-5-502                            | <u>Tank degassing annual source test requirement</u>  | <u>Y</u>                    |                       |
| 8-5-503                            | <u>Portable hydrocarbon detector</u>  | <u>Y</u>                    |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – P**  
**Source-specific Applicable Requirements**  
**FACILITY**

| <b>Applicable Requirement</b>    | <b>Regulation Title or Description of Requirement</b>                   | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|----------------------------------|---|------------------------------------|------------------------------|
| <a href="#"><u>8-5-603</u></a>   | <a href="#"><u>Determination of emissions</u></a>                       | <u>Y</u>                           |                              |
| <a href="#"><u>8-5-603.1</u></a> | <a href="#"><u>Source tests for abatement efficiency</u></a>            | <u>Y</u>                           |                              |
| <a href="#"><u>8-5-603.2</u></a> | <a href="#"><u>Source tests for tank degassing equipment</u></a>        | <u>Y</u>                           |                              |
| <a href="#"><u>8-5-604</u></a>   | <a href="#"><u>Determination of Applicability</u></a>                   | <u>Y</u>                           |                              |
| <a href="#"><u>8-5-605</u></a>   | <a href="#"><u>Pressure-Vacuum Valve Gas Tight Determination</u></a>    | <u>Y</u>                           |                              |
| <b>BAAQMD Condition # 1253</b>   | <b>Permit Conditions</b>  |                                    |                              |
| Part IB                          | POC, CO, NOx, SO2, PM emission limitations [Basis: Cumulative Increase] | Y                                  |                              |

## IV. Source-Specific Applicable Requirements

**Table IV – Q**  
**Source-specific Applicable Requirements**  
**COMPONENTS**

| Applicable Requirement              | Regulation Title or Description of Requirement                        | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 18</b> | <b>Organic Compounds-Equipment Leaks (09/15/2004/7/98)</b>            |                             |                       |
| <u>8-18-100</u>                     | <u>General/Applicability</u>  | <u>Y</u>                    |                       |
| <u>8-18-110</u>                     | <u>Exemption, Controlled Seal Systems and Pressure Relief Devices</u> | <u>N</u>                    |                       |
| <u>8-18-113</u>                     | <u>Limited Exemption, Initial Boiling Point</u>                       | <u>Y</u>                    |                       |
| <u>8-18-115</u>                     | <u>Limited Exemption, Storage Tanks</u>                               | <u>Y</u>                    |                       |
| <u>8-18-116</u>                     | <u>Limited Exemption, Vacuum Service</u>                              | <u>Y</u>                    |                       |
| <u>8-18-200</u>                     | <u>Definitions</u>  | <u>Y</u>                    |                       |
| 8-18-301                            | General <u>Standards</u>  | Y                           |                       |
| 8-18-302                            | Valves  | <u>N<del>Y</del></u>        |                       |
| 8-18-303                            | Pumps and compressors   | <u>N<del>Y</del></u>        |                       |
| 8-18-304                            | Connections   | <u>N<del>Y</del></u>        |                       |
| <u>8-18-304.1</u>                   | <u>Connection Leak Discovered by Operator</u>                         | <u>Y</u>                    |                       |
| <u>8-18-304.2</u>                   | <u>Connection Leak Discovered by APCO</u>                             | <u>N</u>                    |                       |
| <u>8-18-304.3</u>                   | <u>Connections Subject to 8-18-306</u>                                | <u>N</u>                    |                       |
| 8-18-305                            | Pressure relief devices   | Y                           |                       |
| 8-18-306                            | Non-repairable equipment  | <u>N<del>Y</del></u>        |                       |
| <u>8-18-306.1</u>                   | <u>Non-repairable Equipment</u>                                       | <u>N</u>                    |                       |
| <u>8-18-306.2</u>                   | <u>Non-repairable Equipment</u>                                       | <u>N</u>                    |                       |
| <u>8-18-306.3</u>                   | <u>Non-Repairable Connections Count as Two Valves</u>                 | <u>N</u>                    |                       |
| <u>8-18-306.4</u>                   | <u>Requirements for Valves with Major Leaks (&gt;=10,000 ppm)</u>     | <u>N</u>                    |                       |
| 8-18-307                            | Liquid Leaks  | Y                           |                       |
| 8-18-308                            | Alternate compliance  | Y                           |                       |
| 8-18-401                            | Inspection  | <u>N<del>Y</del></u>        |                       |
| 8-18-402                            | Identification  | Y                           |                       |
| 8-18-403                            | Visual inspection schedule  | Y                           |                       |
| 8-18-404                            | Alternate inspection schedule   | Y                           |                       |
| 8-18-405                            | Alternate inspection reduction plan                                   | Y                           |                       |
| <u>8-18-406</u>                     | <u>Interim Compliance</u>   | <u>Y</u>                    |                       |
| 8-18-501                            | Portable Hydrocarbon Detector   | Y                           |                       |
| 8-18-502                            | Records   | Y                           |                       |
| <u>8-18-502.1</u>                   | <u>Records -- 8-18-402.1 equipment</u>                                | <u>Y</u>                    |                       |



## IV. Source-Specific Applicable Requirements

**Table IV – Q**  
**Source-specific Applicable Requirements**  
**COMPONENTS**

| Applicable Requirement                              | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---|---|-----------------------------|-----------------------|
| <a href="#">8-18-502.2</a>                          | <a href="#">Records -- 8-18-401 leak concentrations</a>   | <u>Y</u>                    |                       |
| <a href="#">8-18-502.3</a>                          | <a href="#">Records -- keep for 5 years</a>   | <u>Y</u>                    |                       |
| <a href="#">8-18-502.4</a>                          | <a href="#">Records -- non-repairable equipment</a>   | <u>N</u>                    |                       |
| <a href="#">8-18-503</a>                            | <a href="#">Reports</a>   | <u>N</u>                    |                       |
| <a href="#">8-18-601</a>                            | <a href="#">Analysis of Samples</a>   | <u>Y</u>                    |                       |
| <a href="#">8-18-602</a>                            | <a href="#">Inspection Procedure</a>  | <u>Y</u>                    |                       |
| <a href="#">8-18-603</a>                            | <a href="#">Determination of Control Efficiency</a>   | <u>N</u>                    |                       |
| <a href="#">8-18-604</a>                            | <a href="#">Determination of Mass Emissions</a>   | <u>N</u>                    |                       |
| <b>SIP<br/>BAAQMD<br/>Regulation 8,<br/>Rule 18</b> | <b>Organic Compounds-<del>Equipment Leaks</del>Valves and Connectors at Petroleum Refinery Complexes, Chemical Plants, Bulk Plants and Bulk Terminals (06/05/2003)3/4/92)</b> |                             |                       |
| <del>8-18-1108-18-301</del>                         | <del>Exemption, Controlled Seal Systems and Pressure Relief Devices</del> Valves and Flanges  | Y                           |                       |
| 8-18-302  | Valves  | Y                           |                       |
| 8-18-303  | <del>Pumps and Compressors</del> Connectors   | Y                           |                       |
| 8-18-304  | <del>Non-repairable valves</del> Connections  | Y                           |                       |
| <a href="#">8-18-304.2</a>                          | <a href="#">Connection Leak Discovered by APCO</a>  | <u>Y</u>                    |                       |
| <del>8-18-305</del>                                 | <del>New or Replaced Valves</del>   | <del>Y</del>                |                       |
| 8-18-306  | <del>Non-repairable Equipment</del> Repeat Leakers  | Y                           |                       |
| <a href="#">8-18-306.1</a>                          | <a href="#">Non-repairable Equipment</a>  | <u>Y</u>                    |                       |
| <a href="#">8-18-306.2</a>                          | <a href="#">Non-repairable Equipment</a>  | <u>Y</u>                    |                       |
| <del>8-18-307</del>                                 | <del>Liquid Leak</del>  | <del>Y</del>                |                       |
| 8-18-401  | Inspection  | Y                           |                       |
| <del>8-18-402</del>                                 | <del>Identification</del>   | <del>Y</del>                |                       |
| <del>8-18-501</del>                                 | <del>Portable Hydrocarbon Detector</del>  | <del>Y</del>                |                       |
| 8-18-502  | Records   | Y                           |                       |
| <a href="#">8-18-502.4</a>                          | <a href="#">Records -- non-repairable equipment</a>   | <u>Y</u>                    |                       |
| <b>SIP<br/>BAAQMD<br/>Regulation 8,<br/>Rule 25</b> | <b>Organic Compounds-Pump and Compressor Seals at Petroleum Refinery Complexes, Chemical Plants, Bulk Plants and Bulk Terminals (6/1/94)</b>                                  |                             |                       |
| 8-25-301  | Pump and compressor operating requirements  | Y                           |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – Q  
 Source-specific Applicable Requirements  
 COMPONENTS**

| <b>Applicable Requirement</b>  | <b>Regulation Title or Description of Requirement</b>   | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|--------------------------------|---|------------------------------------|------------------------------|
| 8-25-302                       | Pumps   | Y                                  |                              |
| 8-25-303                       | Compressors   | Y                                  |                              |
| 8-24-304                       | Non-repairable pumps and compressors  | Y                                  |                              |
| 8-25-305                       | New or Replaced pumps and compressors   | Y                                  |                              |
| 8-25-306                       | Repeat Leakers  | Y                                  |                              |
| 8-25-307                       | Liquid Leak   | Y                                  |                              |
| 8-25-401                       | Measurement schedule  | Y                                  |                              |
| 8-25-402                       | Inspection plan   | Y                                  |                              |
| 8-25-403                       | Visual inspection schedule  | Y                                  |                              |
| 8-25-405                       | Pump and compressor identification  | Y                                  |                              |
| 8-25-406                       | Leaking pumps and compressors   | Y                                  |                              |
| 8-25-501                       | Portable hydrocarbon detector   | Y                                  |                              |
| 8-25-503                       | Records   | Y                                  |                              |
| 8-25-504                       | Burden of proof   | Y                                  |                              |
| <b>NSPS Part 63 Subpart R</b>  | <b>National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (12/14/1994)</b> | Y                                  |                              |
| 63.424(a)                      | Perform monthly leak inspection of each equipment during the loading of a gasoline cargo tank   | Y                                  |                              |
| 63.424(b)                      | Log book  | Y                                  |                              |
| 63.424(c)                      | Record leak detection   | Y                                  |                              |
| 63.424(d)                      | Delay repair  | Y                                  |                              |
| 63.424(e)                      | December 15, 1997 initial compliance  | Y                                  |                              |
| 63.424(f)                      | Alternative to compliance   | Y                                  |                              |
| 63.424(g)                      | Measures taken  | Y                                  |                              |
| 63.424(g)(1)                   | Minimize gasoline spills  | Y                                  |                              |
| 63.424(g)(2)                   | Cleanup spills expeditiously  | Y                                  |                              |
| 63.424(g)(3)                   | Cover all gasoline containers   | Y                                  |                              |
| 63.424(g)(4)                   | Minimize gasoline sent to waste collection systems  | Y                                  |                              |
| <b>BAAQMD Condition # 1253</b> | <b>Permit Conditions</b>  |                                    |                              |

#### IV. Source-Specific Applicable Requirements

**Table IV – Q**  
**Source-specific Applicable Requirements**  
**COMPONENTS**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>   | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|-------------------------------|---|------------------------------------|------------------------------|
| Part IB                       | Total facility organic compound emissions shall not exceed 94.811 tpy<br>[Basis: Cumulative Increase] | Y                                  |                              |

#### V. SCHEDULE OF COMPLIANCE

The permit holder shall comply with all applicable requirements cited in this permit. The permit holder shall also comply with applicable requirements that become effective during the term of this permit on a timely basis.

## VI. PERMIT CONDITIONS

Any condition that is preceded by an asterisk is not federally enforceable.

### Condition # 1253

For S-1 THROUGH S-16, S-18, S-19, STORAGE TANKS; S-21, MARINE VESSEL WHARF; S-23, S-24, OILY WATER SEPARATORS; S-27, S-28, FIXED ROOF TANKS; S-73, DIRECT FIRED HEATER; S-76, S-77, S-78, S-79, S-80, S-81, S-82, S-83, S-84, S-85, S-86, S-87, S-88, S-89 AND S-890 INTERNAL FLOATING ROOF TANKS; AND A-1 THERMAL OXIDIZER; (EXCLUDE S-74, S-75 DIESEL IC EMERGENCY GENERATORS):

#### I. EMISSION LIMITATIONS

- A) Deleted, obsolete.
- B) The Owner/Operator shall ensure that total facility emissions from all sources, including organic loading emissions, shall not exceed the following levels during any calendar year. (Revised July 1, 1991) [Basis: Cumulative Increase]

|                     |  |
|---------------------|--|
| Organic Compounds:  | 94.811 tons/year (Revised — <u>4/18</u> , -2008) |
| Carbon Monoxide:    | 52.2 tons/year                                   |
| Oxides of Nitrogen: | 129.5 tons/year                                  |
| Sulfur Dioxide:     | 83.5 tons/year                                   |
| Particulate Matter: | 25.8 tons/year                                   |

#### II. GENERAL TERMINAL AND WHARF CONDITIONS

- A) The Owner/Operator shall not allow a tanker that is calling exclusively at the terminal shall, while in California Coastal waters, to engage in any maintenance, repair, inspection, washing, purging and gas freeing, or lightering of cargo tanks or any other operation (excepting loading and offloading, ballasting, and bunkering) that results in the escape of hydrocarbon vapor to the atmosphere, except that this does not prohibit emergency repairs. All of these activities shall be recorded on a District approved log and be made available to the District representative upon request. Any failure by the Owner/Operator to report the activities listed above will subject them to appropriate enforcement action. Any emissions resulting from these unauthorized activities will be charged to the Owner/Operator emissions cap. [Basis: Cumulative Increase]
- B) The Owner/Operator shall inspect pumps, compressors, pump manifolds and pressure relief valves for visible vapor or liquid leaks on a daily basis. [Basis: Regulation 8, Rule -18, Section 403]
- C) The Owner/Operator shall follow the leak check procedures, testing methods, calibration procedures, definition of a leak, repair techniques, record keeping and report requirements in accordance with the Federal NSPS for equipment leaks of VOC from onshore natural gas processing plants. [Basis: Cumulative Increase]

## VI. Permit Conditions

### D) Thermal Oxidizer Operation.

1. The Owner/Operator shall use A-1, Thermal Oxidizer, as an abatement device during the events specified in paragraphs D.1.i and D.1.ii below:
  - i. When non-exempt organic compounds (as defined in District Regulation 2, Rule 1, Section 123) are being stored in or transferred to storage tanks S-1 through S-12, S-18, S-19, S-27 and S-28. Under these conditions, the thermal oxidizer shall either automatically turn on or be manually turned on to be in operation when the pressure in the tank farm vapor line system reaches a positive pressure of not more than 1.5 inches of water column. (A-1 may temporarily be replaced by the John Zink Trailer Mounted Combustor (PECS Unit) or equivalent equipment during periods of breakdown or maintenance). [Basis: Cumulative Increase, BACT]
  - ii. When regulated organic liquids (as defined in District Regulation 8-44-222) are being loaded at marine wharf S-21. Under these conditions, the thermal oxidizer shall be placed in operation automatically or manually and shall remain in operation for the duration of the loading event. [Basis: BACT]
2. A-1 Thermal oxidizer specifications and monitoring
  - i. The pressure in the tank farm vapor line system shall be monitored and recorded on a continuous basis.
  - ii. The owner/operator shall operate A-1 at an oxidation temperature of at least 1400 degrees F, as determined by monitoring and recording the A-1 operating temperature on a continuous basis. The District may adjust this minimum temperature, if source test data demonstrates that an alternate temperature is necessary for or capable of maintaining compliance with 95% overall system efficiency or greater when A-1 is abating the fixed roof tanks. [Basis: BACT]

## III. REPORTING REQUIREMENTS

- A) The Owner/Operator shall report the following to the Director of Enforcement of the District on the quarterly basis: [Basis: Cumulative Increase]
  1. The total volume of gasoline throughput at the truck rack.
  2. The total volume of liquids processed through the oil/water separators during the quarter.
  
- B) Once the onshore vapor recovery system including vessel interconnection at the wharf is in operation, the Owner/Operator shall report to the Director of Enforcement of the District within 15 days after the close of each calendar quarter on the number of vessels that have been loaded at its marine terminal. These reports shall specify the percentage of said vessels that were hooked up to the Owner/Operator's onshore vapor recovery system during said quarter. With respect to those vessels into which organic liquids were loaded without being hooked up to said system, these reports shall summarize the reasons given by Owner/Operator's customers for their inability

## VI. Permit Conditions

to secure vessels built or retrofitted to accommodate hook-up to said system. [Basis: Cumulative Increase]

- C) The Owner/Operator shall keep records to document compliance with the valve, pump, and compressor inspection and maintenance requirements of condition II (C) above. [Basis: Cumulative Increase]
- D) The Owner/Operator shall maintain all records required under this permit for at least 5 years and made available to a District representative upon request. [Basis: Regulation 2, Rule -6, Section 501]

### SCHEDULE A

#### ORGANIC COMPOUND EMISSION CALCULATIONS

The Owner/Operator shall ensure that the sum of the following emission categories do not exceed 94.811 tons, per calendar year of organic compounds.

Cargo Loading Emission + Tanker Transit Emissions + Tanker Hoteling Emissions + Tanker Pumping Emission + Vapor Control Equipment Emission + Ballast Emissions + Tug Combustion Emissions + Tank Standing Losses + Fugitive Emissions + Tank Withdrawal Losses.

All calculations shall be performed in accordance with the procedures specified in Schedule D. [Basis: Cumulative Increase]

### SCHEDULE B

#### OXIDES OF NITROGEN EMISSIONS CALCULATIONS

The Owner/Operator shall ensure that the sum of the following emission categories do not exceed 129.5 tons per calendar year of oxides of nitrogen.

Tug Combustion Emissions + Tanker Hotelling Emissions + Tanker Transit Emissions + Tanker Pumping Emissions + Vapor Control Equipment Combustion + Direct Fire Heater Combustion (excluding emergency diesel generators S-74 and S-75).

All calculations shall be performed in accordance with the procedures specified in Schedule D. [Basis: Cumulative Increase]

### SCHEDULE C

## VI. Permit Conditions

### SULFUR DIOXIDE EMISSION CALCULATIONS

The Owner/Operator shall ensure that the sum of the following emission categories do not exceed 83.5 tons per calendar year of sulfur dioxide.

Tug Combustion Emissions + Tanker Hotelling Emissions + Tanker Transit Emissions + Tanker Pumping Emissions + Vapor Control Equipment Combustion + Direct Fire Heater Combustion (excluding emergency diesel generators S-74 and S-75).

All calculations shall be performed in accordance with the procedures specified in Schedule E. [Basis: Cumulative Increase]

### SCHEDULE D

#### FUGITIVE EMISSION CALCULATIONS

Emission factors from AP-42, with 80% control due to the Inspection and Maintenance program required under condition III (C). [Basis: Cumulative Increase]

| <u>Existing Sources</u>                  | <u>Number</u> | <u>Emission Factor</u> |                    |
|--|---------------|------------------------|--------------------|
|  |               | <u>lbs/hr/source</u>   | <u>Fugitive HC</u> |
| Mixer & Pump Seals                       | 17            | 0.045                  | 0.782              |
| Flanges                                  | 175           | 0.00056                | 0.098              |
| Pipeline Valves                          | 145           | 0.0005                 | 0.0725             |
| Open Ended Valves                        | 95            | 0.005                  | 0.4750             |
| Pressure Relief Valves                   | 1             | 0.36                   | 0.36               |
| Uncontrolled total, lbs/hr = 1.7875      |               |                        |                    |
| Uncontrolled total, tons/yr = 7.83       |               |                        |                    |
| Emissions at 80% control, tons/yr = 1.57 |               |                        |                    |

| <u>New Sources</u>        | <u>Number(a)</u> | <u>Emission Factor</u> |                    |
|---------------------------|------------------|------------------------|--------------------|
|                           |                  | <u>lbs/hr/source</u>   | <u>Fugitive HC</u> |
| Mixer & Pump Seals        | 5                | 0.046                  | A x 0.046          |
| Flanges                   | 703              | 0.00056                | B x 0.00056        |
| Pipeline Valves           | 227              | 0.0005                 | C x 0.0005         |
| Open Ended Valves         | 0                | 0.005                  | D x 0.005          |
| Pressure Relief Valves    | 0                | 0.36                   | E x 0.36           |
| Uncontrolled total,       |                  | Total                  |                    |
| Emissions at 80% control, |                  | Total x 0.2            |                    |

a) Values for A, B, C, D & E to be determined from "as Installed" drawings or inspection.

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### VAPOR CONTROL EQUIPMENT/VAPOR RECOVERY SYSTEM EMISSIONS

During operation of the thermal oxidizer its emissions (based on District Source Testing Data) will be assumed to be as follows: [Basis: Cumulative Increase]

NOx: 9.68 lb/day + 0.1744 lb/1,000 barrels of all materials received into tanks attached to the vapor recovery unit.

Organics: 1.44 lb/1,000 barrels of all materials received into tanks attached to the vapor recovery unit.

### FURNACE EMISSION CALCULATIONS (S-73 Direct Fired Heater) (EPA AP-42, Section 1.4)

|                   |                                       |
|-------------------|---------------------------------------|
| Organic Compounds | 5.5 lb/MMcu.ft. of natural gas burned |
| NOx               | 100 lb/MMcu.ft. of natural gas burned |
| SO2               | 0.6 lb/MMcu.ft. of natural gas burned |
| CO                | 84 lb/MMcu.ft. of natural gas burned  |

### TANK STANDING EMISSION CALCULATIONS (Tanks 13-16 only)

Calculate using equation 4 from AP-42 p 4.3-16 (9/85)

Where:

$$L(s) = K(s) \times V_n \times P^* \times D \times M(v) \times K(c)$$

L(s) = standing losses, lb/year of organics

K(s) = seal factor 1.2 for metallic shoe primary seal; 0.2 for rim mounted secondary seal.

V = average wind speed = 13 miles per hour

N = wind speed exponent = 1.5 for metallic shoe seal

P\* = vapor pressure function

Note:

P for crude oils will be determined by monthly composite samples.

P for FCC feedstock, all gas oils and fuel oils = 0 for purpose of this calculation.

PA = atmospheric pressure = 14.7 psia

D = tank diameter = 237 feet

M(v) = molecular weight of vapor, 58 for gasoline and crude oil, 190 for No. 6 and all other products

K(c) = product factor = 0.4 for crude oil; = 1.0 for all other materials

### TANK WITHDRAWAL EMISSION CALCULATIONS

Calculate using equation 5 from AP-42 d 4-3-16 (9/85):



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$$L(w) = 0.943 \text{ QCW/D}$$

where:

L(w) = withdrawal losses = lb/yr of organics

Q = throughput, bbl/year

C = shell clingage factors = 0.006

W = liquid density, lb/gal

Use:

8.2 for San Joaquin Valley Crude Oil and

7.8 for all other products if unknown

D = tank diameter = 237 feet

### CARGO LOADING EMISSION CALCULATIONS

#### A) UNCONTROLLED LOADING

##### *Crude Oil Cargos*

The three following procedures are taken from API Publication 2514A Second Edition, September 1981 and are described on pp 1-3 of that document as "Correlations for Estimating Emissions from Loading and Ballasting of Crude Oil Tankers".

#### 1. Cargos with no vapor pressure data available:

If information on the prior cargo and compartment status during ballast voyage as well as volatility of the crude of which the Owner/Operator loaded is unknown, the following emission factors shall be used.

All vessels: 1.0 pounds of VOC per 1,000 gallons of liquid transferred.

#### 2. For crude oil cargos with vapor pressure greater than 1.5 psia:

- a) When the prior cargo or arrival condition of the vessel is unknown and the volatility of the crude oil, which the Owner/Operator loaded is known, an arrival emission factor,  $E_a$ , of .86 lb/1,000 gallon loaded will be used. Generated emission shall be calculated as:

$$E_g = 1.84 \times (0.44 \times (\text{TVP}) - 0.42) \times M \times G / T$$

where:

$E_g$  = generated emission, lb/1,000 gallon

TVP = true vapor pressure of loaded crude oil, psia

M = molecular weight of vapor, use 58 lb/lb-mole

G = vapor growth factor, use 1.02

T = loading temperature, Rankine

Total emission shall be calculated as:

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$$E_t = E_a + E_g$$

where:

$E_t$  = total loading emission, lb/1,000 gallon

$E_a$  = arrival component

$E_g$  = generated component

- b) If adequate information is available about a specific previous cargo the following calculation procedures shall be used. These procedures require a characterization of the previous cargo as either "volatile" or "non-volatile" at loading conditions. "Volatile" has been defined as having a true vapor pressure at loading conditions in excess of 1.5 psia. Any crude stream that has a flash point in excess of 130F or initial boiling point excess of 302F shall be deemed to be "non-volatile" at loading conditions. The Owner/Operator shall be permitted to determine that crude oils not meeting this test are "non-volatile" by any of the three procedures described below:
- i. The ship owner or charterer may inform the Owner/Operator in writing of the true vapor pressure at loading conditions, that the true vapor pressure did not exceed 1.5 psia, or of the Reid Vapor Pressure and loading temperature; or
  - ii. The vessel owner, charterer or prior load terminal operator may inform the Owner/Operator of the identity of the crude stream in the prior load. The crude stream may be characterized by reference to typical samples of assays of such streams along with the prior loading temperature to determine the true vapor pressure; or
  - iii. The ship owner, charterer, or terminal operator for the prior load may provide assay data or samples to determine Reid Vapor Pressure. Data for loading conditions from a knowledgeable source shall be used to determine true vapor pressure at loading conditions.

Emissions from loading shall be calculated as:

$$E_t = E_a + E_g$$

where:

$E_t$  = total loading emission, lb/1,000 gallon

$E_a$  = arrival component

$E_g$  = generated component

Arrival Emission Factor, lb/1000 gallon

| <u>Previous Cargo</u> | <u>Condition of Compartment</u> | <u>Arrival Emission factor</u> |
|-----------------------|---------------------------------|--------------------------------|
| Non-Volatile          | Any                             | 0.33                           |
| Volatile              | Washed or Gas Freed             | 0.33                           |
| Volatile              | Ballasted                       | 0.46                           |

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Volatile                      Uncleaned                      0.86

If the prior cargo is unknown, it shall be assumed to be volatile. If the condition of the compartment is unknown, it shall be assumed to be uncleaned.

$$E_g = 1.84 \times (0.44 \times (TVP) - 0.42) \times M \times G / T$$

where:

$E_g$  = generated emission, lb/1,000 gallon  
 $TVP$  = true vapor pressure of loaded crude oil, psia  
 $M$  = molecular weight of vapor, use 58 lb/lb-mole  
 $G$  = vapor growth factor, use 1.02  
 $T$  = loading temperature, Rankine

- For crude oil Cargos with true vapor pressure less than 1.5 psia, emissions from loading non-volatile crude oils shall be calculated as:

$$E_t = E_a + E_g$$

where:

$E_t$  = Total loading emission, lb/1,000 gallon

$E_a$  = Arrival Emission

$E_g$  = Generated Emissions

$E_a = 12.46 \text{ SPaM/T}$

$E_g = 12.46 \text{ SPgM/T}$

Where:

$S = 0.2$  for ships and ocean barges  $0.5$  for barges

$P_a$  = True vapor pressure of prior cargo, psia = zero if tank has been water washed or gas freed =  $0.75$  psia if no data available.

$P_g$  = true vapor pressure of crude oil loaded, psia

$M$  = molecular weight or vapors, use 58 lb/lb-mole

$T$  = loading temperature, Rankine

### *Gasoline Cargos*

- If information on the vessels' prior cargo and ballast voyage treatment is unknown the following emission factors shall be used.

|                                | Total Loading Emission<br><u>lb/1,000 gallon</u> |
|--------------------------------|--|
| Gasoline - Tanker/Ocean Barges | 2.6  |
| Gasoline – Barges              | 3.9  |

Note: Ocean barges are assumed to have a capacity greater than 100,000 bbls.

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2. If adequate information is available, the following loading factors shall be used:

| <u>Type</u><br><u>of</u><br><u>Vessel</u> | <u>Prior</u><br><u>Cargo</u> | <u>Condition</u><br><u>of</u><br><u>Compartment</u> | <u>Total Loading Emissions</u><br>(lbs VOC/1,000 bbl loaded)       |   |  |
|---|------------------------------|---|--|---|--|
|   |                              |   | <u>minimum</u><br><u>ullage</u><br><u>less than</u><br><u>10ft</u> | <u>minimum</u><br><u>ullage</u><br><u>between</u><br><u>10&amp;20ft</u> | <u>minimum</u><br><u>ullage</u><br><u>more</u><br><u>than 20ft</u> |
| Tanker/Ocean<br>Barge                     | Volatile                     | Uncleaned   | 109.2  | 94.5  | 79.8   |
|   |                              | Ballasted   | 71.4   | 56.7  | 42.0   |
|   |                              | Cleaned (washed)                                    | 63.0   | 48.3  | 33.6   |
|   |                              | Gas Freed   | 29.4   | 4.7   | 0.0  |
|   |                              | Non-Volatile  | All  | 29.4  | 14.7   |

### Barge less than 100,000 barrels capacity

|              |                  |       |       |       |
|--------------|------------------|-------|-------|-------|
| Volatile     | Uncleaned        | 163.8 | 163.8 | 163.8 |
|              | Ballasted        | 84.0  | 84.0  | 84.0  |
|              | Cleaned (washed) | 84.0  | 84.0  | 84.0  |
|              | Gas Freed        | 84.0  | 84.0  | 84.0  |
| Non-Volatile | All              | 84.0  | 84.0  | 84.0  |

Volatile liquid is any hydrocarbon liquid with a true vapor pressure greater than 1.5 psia.

An Uncleaned compartment has had no treatment of any kind except routine heel washing.

A Ballasted compartment is an uncleaned cargo compartment that has been loaded with ballast water.

A cleaned compartment has been water washed.

A gas-freed compartment has been cleaned and airblown, such that the compartment is suitable for entry and hot work (such as welding).

### *Distillate Fuels*

1. If adequate information on the vessel's prior cargo and ballast voyage treatment is available, the following emission factors shall be used to calculate emissions from loading diesel fuel and kerosene based jet fuels:

Total Loading Emissions  
(lbs VOC/1,000 bbl loaded)

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| <u>Type of Vessel</u> | <u>Prior Cargo</u> | <u>Condition of Compartment</u>                 | <u>Emission Factor</u> |
|-----------------------|--------------------|---|------------------------|
| Tanker/Ocean Barge    | Volatile           | Uncleaned                                       | 79.8                   |
|                       |                    | Ballasted                                       | 42.0                   |
|                       |                    | Cleaned (washed)                                | 33.6                   |
|                       | Non-Volatile       | Gas Freed                                       | 0.0                    |
|                       |                    | All   | 0.0                    |
|                       |                    | <u>Barge less than 100,000 barrels capacity</u> |                        |
| Volatile              | Uncleaned          | 163.8   |                        |
|                       | Ballasted          | 84.0  |                        |
|                       | Cleaned (washed)   | 84.0  |                        |
|                       | Gas Freed          | 0.0   |                        |
|                       | All                | 0.0   |                        |
| Non-Volatile          |                    |   | 0.0                    |

Volatile liquid is any hydrocarbon liquid with a true vapor pressure greater than 1.5 psia.

Definitions for compartment condition are the same as set forth above under gasoline cargos.

- If any of the information necessary to ascertain the prior cargo or compartment condition of the vessels being loaded is unknown, the applicable worst-case assumption from the table above shall be used.

### *Other Volatile Cargos*

Volatile organic compounds, other than gasoline or volatile crude oil, may be loaded at the terminal. Emissions from loading those materials shall be calculated as follows:

$$E_t = 12.46 \text{ SPM/T}$$

where:

- $E_t$  = Total loading emission, lb/1,000 gallon loaded
- $S$  = 0.2 for ships and ocean barges 0.5 for barges
- $P$  = True vapor pressure of prior cargo, psia
- $M$  = molecular weight of vapors, use 58 lb/lb-mole
- $T$  = loading temperature, Rankine

For naphtha-based jet fuels,  $P$  will depend on the type of product (see AP-42, Table 4.3.2, Physical Properties of Typical Organic Liquids)

## VI. Permit Conditions

For other volatile organic liquids, the Owner/Operator shall obtain the data.

Volatile liquid is any hydrocarbon liquid with a true vapor pressure greater than 1.5 psia.

### *Fuel Oil and Other Non-Volatile Cargos*

Non-volatile organic materials other than non-volatile crude oils and distillate fuels may be loaded at the terminal.

1. If adequate information on the vessel's prior cargo and ballast voyage treatment is available, the Owner/Operator shall use the following emission factors to calculate emissions from the loading of fuel oil and other non-volatile cargoes:

| Prior Cargo:                | Total Loading Emissions<br>(lbs VOC/1000 bbl loaded) |                          |   |                                    |   |
|-----------------------------|--|--------------------------|---|------------------------------------|---|
|                             | <u>Crude Oil</u>                                     |                          | Gasoline/<br>Other<br>Volatile<br><u>Organics</u> | Diesel/<br>Kero Jet<br><u>Fuel</u> | Fuel Oil<br>Other Non-<br>Volatile<br><u>Organics</u> |
|                             | <u>Volatile</u>                                      | <u>Non-<br/>Volatile</u> |   |                                    |   |
| Condition of<br>Compartment |  |                          |   |                                    |   |
| Uncleaned                   | 30.7   | 11.8                     | 79.8  | 0                                  | 0   |
| Ballasted                   | 16.4   | 11.8                     | 42.0  | 0                                  | 0   |
| Water Washed                | 11.8   | 11.8                     | 33.6  | 0                                  | 0   |
| Gas Freed                   | 0  | 0                        | 0   | 0                                  | 0   |

Volatile liquid is any hydrocarbon liquid with a true vapor pressure greater than 0.5 psia.

Definitions for compartment condition are the same as set forth above under gasoline cargoes

2. If any of the information necessary to ascertain the prior cargo of compartment condition of the vessels being loaded is unknown, the applicable worst-case assumption from the table above shall be used.

### B) CONTROLLED LOADING

For all cargoes carried on vessels for which vapor emissions during loading are controlled either by connection to the onshore vapor recovery system or by use of onboard vapor processing equipment the emissions after control shall be based on the uncontrolled emissions level modified by a factor representing reduction. Such factors shall be determined by source tests, approved by the APCO, and shall reflect operating

## VI. Permit Conditions

characteristics of the actual vapor control equipment.

$$a + BEt$$

where:

a = a constant independent of the cargo loaded or uncontrolled loading emissions.

b = a constant

Et = uncontrolled level of loading emissions

### BALLASTING EMISSION CALCULATIONS

Gasoline and Gasoline Components

1.6 lb/1,000 gallons unsegregated ballast water

Unsegregated Ballast Volume M-gallons =

$$42 \times 7.5 \times MDWT \times (.15 - \% \text{ segregate ballast}/100)$$

MDWT = ship's displacement in thousands of dead-weight tons

### CARGO PUMPING EMISSIONS

Emissions (lbs) = factor x (volume of cargo offloaded, Mbbls)

| <u>Ship Size</u>  | <u>Factor lb/Mbbls</u> |            |
|-------------------|------------------------|------------|
|                   | <u>Organic</u>         | <u>NOx</u> |
| For Steam Vessels | 0.09                   | 0.67       |
| For Other Vessels | 0.09                   | 1.08       |
| For Barges        | 0.39                   | 1.08       |

SOx emissions for cargo pumping shall be calculated as shown in Schedule E.

### TRANSIT EMISSION CALCULATIONS

#### Ship Type

| <u>Ship Size</u> | <u>Fuel Consumption Gal/hr</u> | <u>Total Fuel Used 9 hrs Transit</u> | <u>Part</u> | <u>Emissions During 9 hrs Transit &amp; Maneuvering</u> |            |           |
|------------------|--------------------------------|--------------------------------------|-------------|---|------------|-----------|
|                  |                                |                                      |             | <u>Org</u>  | <u>NOx</u> | <u>CO</u> |
| 20               | 210                            | 1890                                 | 35.9        | 5.9   | 91.1       | 5.0       |
| 20- 29           | 341                            | 3069                                 | 58.3        | 9.5   | 147.9      | 8.0       |
| 30- 39           | 394                            | 3546                                 | 67.4        | 11.0  | 170.9      | 9.3       |
| 40- 49           | 459                            | 4131                                 | 78.5        | 12.8  | 199.1      | 10.8      |
| 50- 59           | 630                            | 4959                                 | 94.2        | 15.4  | 239.0      | 13.0      |

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|         |     |      |       |      |       |      |
|---------|-----|------|-------|------|-------|------|
| 60- 79  | 761 | 5670 | 107.7 | 17.6 | 273.3 | 14.9 |
| 80- 99  | 840 | 6849 | 130.1 | 21.2 | 330.1 | 17.9 |
| 100-139 | 906 | 7560 | 143.6 | 23.4 | 364.4 | 19.8 |

### Motor

|         |     |      |      |       |        |       |
|---------|-----|------|------|-------|--------|-------|
| 20      | 105 | 945  | 18.9 | 31.0  | 355.3  | 53.8  |
| 20- 29  | 236 | 2124 | 42.5 | 69.7  | 779.5  | 120.9 |
| 30- 39  | 289 | 2600 | 52   | 85.3  | 954.2  | 147.9 |
| 40- 49  | 341 | 3070 | 61.4 | 100.7 | 1126.7 | 174.7 |
| 50- 59  | 354 | 3190 | 63.8 | 104.6 | 1170.7 | 181.5 |
| 60- 79  | 394 | 3546 | 70.9 | 116.3 | 1301.4 | 201.8 |
| 80- 99  | 405 | 4131 | 82.6 | 135.5 | 1516.1 | 235.1 |
| 100-139 | 551 | 4959 | 99.2 | 162.7 | 1819.9 | 282.2 |

SOx emissions for ship transit shall be calculated according to the procedures specified in Schedule E.

Ships calling at Bay Area Locations other than Pacific Atlantic Terminals during the same trip shall be charged only one half of the transit emissions from the above tables.

### HOTELLING EMISSION CALCULATIONS

Emission = factor x hours at dock

| <u>Ship Size</u>     | Factor lb/hr   |            |
|----------------------|----------------|------------|
|                      | <u>Organic</u> | <u>NOx</u> |
| less than 60 MDWT    | .13            | 1.53       |
| greater than 60 MDWT | .27            | 3.06       |

### For Motor Vessels and Others

|                       |     |      |
|-----------------------|-----|------|
| less than 70 MDWT     | .22 | 2.28 |
| greater than 70 MDWT  | .44 | 4.57 |
| for barges, all sizes | 0   | 0    |

SOx emission for hotelling shall be calculated as shown in Schedule E.

### TUG EMISSION CALCULATIONS

For ships, Emission = factor x for all vessel calls

For barges, Emissions = factor for barges calling at other Bay Area Location  
 = factor x2, for barges calling only at the Pacific Atlantic Terminals



## VI. Permit Conditions

| <u>Ship</u>  | <u>Organic</u> | Factor lb/call |            |
|--|----------------|----------------|------------|
|  |                | <u>NOx</u>     | <u>SOx</u> |
| less than 50 MDWT                                    | 3.41           | 150            | 18.6       |
| greater than 50 MDWT                                 | 6.81           | 299            | 37.2       |
| <u>Barges</u>  |                |                |            |
| less than 100,000 barrels capacity                   | 5.11           | 224            | 27.9       |
| greater than 100,000 barrels capacity (Ocean Barges) | 10.22          | 449            | 55.8       |

### SCHEDULE E

Sulfur emissions will be based on the actual sulfur content fuels burned where possible. The Owner/Operator shall have three alternative procedures available for establishing the sulfur content of fuels. First, the Owner/Operator may provide fuel of known sulfur content to the ship. Second, the Owner/Operator may sample the ship's fuel for analysis by an outside laboratory qualified to perform Sulfur analyses on marine fuels. Third, in the absence of either of the two procedures mentioned above, assumed values below shall be used.

If the Owner/Operator elects to provide low sulfur fuel to a particular ship, a certified fuel analysis of the Sulfur content shall be used to establish SO<sub>2</sub> emissions. The terminal manager shall instruct the ship's captain or his designated to burn only that fuel while within the District waters. The amount of fuel provided shall be adequate to fuel all the ship's requirements for hotelling, pumping and transit. A sample of the fuel provided shall be retained by the Owner/Operator for District analysis until at least 90 days following delivery of the quarterly report including that particular ship call. Records of the quantity of fuel provided, sulfur content, and burning instructions shall be retained by Permit for at least five year following the ship call.

If the Owner/Operator elects to sample the fuel from a particular ship, such sample shall be gathered by the ship's personnel and delivered to the Owner/Operator. This sample shall contain at least one-quart volume. After analysis the remaining portion of the samples shall be retained at the terminal and made available to the district for their independent analysis. All such samples shall be retained for at least 90 days following delivery of the quarterly report to the District. Samples for a calendar quarter may be combined by blending thoroughly equal parts of each sample gathered for each type of ship, that is one composite sample for steam ships and one composite sample for motor and other ships. At the Owner/Operator's option, each ship sample may be analyzed separately. An independent laboratory shall analyze such samples and the results of those analyses shall be used to establish sulfur emissions. The Owner/Operator shall report to the Director of Enforcement of the District results of all analyses performed.

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Any failure by the Owner/Operator to report the sulfur analyses will subject them to an appropriate enforcement action.

If the Owner/Operator neither samples the fuel from any given ship, nor provides fuel to the ship, the sulfur content of that fuel shall be assumed to be 3.34% in the case of steam ships, or 1.5% in the case of motor ships and other ships. In the event that the Owner/Operator samples and cause to be analyzed fuels from at least 66.67% of all ships calling at terminal in a calendar year to which fuel was not provided, the weighted average of sample results may be used in the following calendar year in lieu of the assumed sulfur values described in the preceding paragraph. In calculating the weighted average, each analysis shall be weighted by the number of ships represented by that analysis, i.e., one if the sample was an individual ship sample or more than one if the sample was composite sample. The results of such analyses are subject to verification by the District and samples shall be available upon demand for that purpose. If the Owner/Operator samples and reports fewer than 66.67% of all ships to which fuel was not provided in a given calendar year, the assumptions for the following year shall be 3.34% for steam ships and 1.5% for motor and other ships. [Basis: Reg. 9-1-303]

### TRANSIT EMISSION CALCULATIONS

Emissions per call = factor x fuel sulfur index  
 (for vessels calling at other Bay Area locations)

Emissions per call = factor x fuel sulfur index x 2  
 (for vessels calling only at Terminal)

#### Factors

| <u>Ship size</u> | <u>MDWT</u> | <u>Steam Vessels</u> | <u>Motor &amp; Other</u> |
|------------------|-------------|----------------------|--------------------------|
| less than        | 30          | 244                  | 75                       |
|                  | 30-40       | 282                  | 169                      |
|                  | 40-50       | 328                  | 207                      |
|                  | 50-60       | 394                  | 244                      |
| More than        | 60          | 451                  | 254                      |

### CARGO PUMPING EMISSION CALCULATIONS

Sulfur oxide emissions for offloading cargos from marine vessels to shore tanks shall be calculated as follows:

$$\text{Emissions} = \frac{\text{fuel sulfur index}}{3.34} \times \frac{315 \text{ lb SO}_2}{\text{M gal fuel}} \times \frac{32 \text{ lb S}}{64 \text{ lb SO}_2}$$

## VI. Permit Conditions

### HOTELLING EMISSION CALCULATIONS

Barges have no hotelling emissions.

Hotelling emissions will be calculated for ship as follows:

Emissions = R-factor x Hotelling time (hours) x R-Fuel

Sulfur Index + D-factor x Hotelling time x

D-Fuel Sulfur Index

Hotelling time = Hours from time the vessel is secure at the wharf until the time the last line is cast off.

Factors are as follows:

| <u>Ship size,MDWT</u> | <u>Steam Ships</u> |                 | <u>Motor &amp; Other</u> |                 |
|-----------------------|--------------------|-----------------|--------------------------|-----------------|
|                       | <u>R-Factor</u>    | <u>D-Factor</u> | <u>R-Factor</u>          | <u>D-Factor</u> |
| less than 60          | 6.68               | 0.0             | 6.68                     | 3.34            |
| 60-70                 | 13.36              | 0.0             | 6.68                     | 3.34            |
| Greater Than 70       | 13.36              | 0.1             | 13.36                    | 6.68            |

#### IV MARINE VESSEL LOADING VAPOR COMBUSTION UNIT (A-1)

1. Deleted, startup source test.
2. The Owner/Operator shall perform necessary source tests to establish a specific range of combustion zone temperatures which will ensure that the emissions of precursor organic compounds are reduced at least 95% by weight from uncontrolled conditions, or that the POC emissions do not exceed 2 lbs per 1000 barrels loaded. [Basis: Cumulative Increase]
3. The Owner/Operator shall install instrumentation to continuously monitor and record the following: [Basis: Cumulative Increase]
  - a. Static pressure developed in the marine tank vessel; and
  - b. Oxidizer exhaust temperature.
4. The Owner/Operator shall calculate uncontrolled emissions as specified in Schedule D of the Permit Conditions established as part of application number 31329, and use a 95% (by weight) reduction factor to determine controlled emissions. The overall collection and control efficiency, as determined by source test, may be used in lieu of the 95% factor for determining controlled emissions. [Basis: Cumulative Increase]
5. Deleted, startup monitoring plan.

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6. The Owner/Operator shall not load or permit the loading of a regulated organic liquid, as defined in Regulation 8, Rule 44, Section 222, into a marine tank vessel within the District whenever the marine vapor recovery system is not fully operational, except for operations specifically exempt from Regulation 8, Rule 44. The vapor recovery system shall be maintained to be leak free, gas tight, and in good working order. For the purposes of this condition, "fully operational" shall mean the system is achieving the reductions required by Part No. 2 above. [Basis: Cumulative Increase]
7. The Owner/Operator shall maintain the Thermal Oxidizer (A-1) minimum incinerator temperature of at least 1400°F. The vapor recovery system is not "fully operational" at any lower temperature. This minimum temperature may be adjusted by the District if source test data demonstrate that an another minimum incinerator temperature is necessary for, or capable of, maintaining compliance with Part No. 2 above. [Basis: Reg. 2-1-403]

The Owner/Operator may conduct a source test for the purpose of lowering the minimum temperature requirement provided that the following has occurred:

- a. The facility has applied to the Engineering Division for a change of conditions.
  - b. The Source Test Section was notified at least seven days prior to testing and the test protocol was deemed acceptable.
  - c. The results of the test demonstrate that A-1 is capable of meeting the emission factor limits imposed in Part No. 2 for POC at the lower operating temperature. [Basis: Reg. 2-1-403]
8. The Owner/Operator shall conduct a leak test on all vessels loading under positive pressure prior to loading more than 20% of the cargo. The leak test is not intended to impede the loading of a gas-tight tank vessel. The leak test shall include all vessel relief valves, hatch covers, gauging connections, and vapor recovery hose connections. Leak test results shall be retained at the facility and summarized in the quarterly reporting. Detailed leak test results shall be retained for 5 years from the date of the test and made available to District staff upon request. [Basis: Regulation 8, Rule 44]
  9. The Owner/Operator shall not exceed a loading pressure greater than 80% of the lowest relief valve set pressure, including vessel relief valves, while loading a controlled marine vessel. [Basis: Cumulative Increase]
  10. The Owner/Operator shall keep all maintenance records required for the vapor recovery system at this facility, which are subject to Regulation 8, Rule 44, shall be kept on site for five years and made available to the District upon request. [Basis: Regulation 2, Rule 1, Section 403]
  11. The Owner/Operator shall conduct the District approved source test at A-1 on an annual basis to verify compliance with all applicable requirements specified in Part 2.

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The Owner/Operator of A-1 shall submit the source test report to the District within 30 days of the test. The result shall be kept on site for five years and made available to the District upon request. [Basis: Cumulative Increase]

### **Condition # COND# 13720** **S-73, DIRECT FIRED HEATER**

1. The Owner/Operator shall not exceed 90 million standard cubic feet (scf) of natural gas usage at S-73 in any consecutive 12-month period. [Basis: Cumulative Increase]
2. The Owner/Operator of S-73 shall not exceed 1520 ppmv of NOx concentrations @ 3% O2 as determined using District Source Test Method 13 A or B. [Basis: BACT, Regulation 9-7-307.3]
3. The Owner/Operator of S-73 shall not exceed 50 ppmv of CO concentrations @ 3% O2 as determined using District Source Test Method 6. [Basis: BACT]
4. The Owner/Operator of S-73 shall use natural gas exclusively. [Basis: BACT]
5. The Owner/Operator shall conduct a District approved source test annually~~Within 30 days of startup, the Owner/Operator shall conduct an initial District approved source test, and annually thereafter,~~ in order to determine compliance with parts 2, 3, and Regulation 9-7-301.~~31 and Regulation 9-7-301.2.~~ All source testing shall be performed in accordance with the District's Manual of Procedures. The facility shall receive approval from the District's Source Test Manager for installation of test ports and source testing procedures. The results shall be delivered to the Director of Enforcement of the District no later than 30 days from the date of the source test. [Basis: Regulation 9, Rule 7]
6. The Owner/Operator shall use a non-resettable natural gas flow meter in order to demonstrate compliance with part #1. Natural gas usage shall be recorded in a District approved monthly log and retained for at least 5 years from the date of entry. This log shall be kept on site and made available to District staff upon request. [Basis: Regulation 2, Rule 1, Section 403]
7. Deleted. [Fuel Oil no longer used as fuel at S-73]

### **Condition # COND# 19308** **~~S-74 and~~ S-75, EMERGENCY DIESEL GENERATORS**

1. The engines for emergency generator S-75 shall be fired exclusively on diesel fuel having a sulfur content no greater than 0.05% by weight. The sulfur content of the

## VI. Permit Conditions

~~fuel oil shall be certified by the fuel oil vendor. [Basis: Cumulative Increase] The Owner/Operator shall operate S-74 and S-75, stationary emergency standby engines, only to mitigate emergency conditions or for reliability-related activities (maintenance and testing). Operating while mitigating emergency conditions and while emission testing to show compliance with this part is unlimited. Operating for reliability-related activities is limited to 50 hours per year for each engine.~~

~~(Basis: "Stationary Diesel Engine ATCM," 17 CCR sec. 93115(e)(2)(A)3) "Emergency Conditions" is defined as any of the following: [Basis: Regulation 9-8-231]~~

- ~~a. Loss of regular natural gas supply~~
- ~~b. Failure of regular electric power supply~~
- ~~c. Flood mitigation~~
- ~~d. Sewage overflow mitigation~~
- ~~e. Fire~~
- ~~f. Failure of a primary motor, but only for such time as needed to repair or replace the primary motor~~

2. ~~S-75 shall only be operated to mitigate emergency conditions or for reliability-related activities. Operation for reliability-related activities shall not exceed 50 hours in any calendar year at each engine. Operation while mitigating emergency conditions is unlimited. [Basis: Regulation 9-8-330, Cumulative Increase] The Owner/Operator shall equip the emergency standby engine(s) with a non-resettable totalizing meter with a minimum display capability of 9,999 hours that measures the hours of operation for the engine.~~

~~"Reliability-related activities" is defined as any of the following: [Basis: Regulation 9-8-232]~~

- ~~a. Operation of an emergency standby engine to test its ability to perform for an emergency use, or~~
- ~~b. Operation of an emergency standby engine during maintenance of a primary motor (Basis: "Stationary Diesel Engine ATCM," 17 CCR sec. 93115(e)(4)(G)1)~~

3. ~~S-75 shall be equipped with either: [Basis: Regulation 9-8-530]~~
  - ~~a. a non-resettable totalizing meter that measures and records the hours of operation for the engine~~

~~OR~~

  - ~~b. a non-resettable fuel usage meter; the following factors shall be used to convert fuel usage to hours of operation:~~

~~S-75: 8.0 gal/hr Records: The Owner/Operator shall maintain the following monthly records in a District-approved log for at least 36 months from the date of entry. Log entries shall be retained on-site, either at a central location or at the engine's location, and shall be made available to the District staff immediately upon request.~~

  - ~~a. Hours of operation (maintenance and testing):~~

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- ~~b. Hours of operation for emission testing.~~
  - ~~c. Hours of operation (emergency).~~
  - ~~d. For each emergency, the nature of the emergency condition.~~
  - ~~e. CARB Certification Executive Order for the engine.~~
  - ~~f. Fuel usage for each engine. The Owner/Operator shall document fuel use through the retention of fuel purchase records that account for all fuel used in the engine and all fuel purchased for use in the engine, and, at a minimum, contain the following information for each individual fuel purchase transaction:~~
    - ~~I. Identification of the fuel purchased as either CARB Diesel, or an alternative diesel fuel that meets the requirements of the Verification Procedure, or an alternative fuel, or CARB Diesel fuel used with additives that meet the requirements of the Verification Procedure, or any combination of the above;~~
    - ~~II. Amount of fuel purchased;~~
    - ~~III. Date when the fuel was purchased;~~
    - ~~IV. Signature of owner or operator or representative of owner or operator who received the fuel; and~~
    - ~~V. Signature of fuel provider indicating fuel was delivered.~~
- (Basis: “Stationary Diesel Engine ATCM,” 17 CCR sec. 93115(e)(4)(I); Regulation 1-441, Toxics)
4. The following monthly records shall be maintained in a District-approved log for at least 5 years for S-75 and shall be made available for District inspection upon request: [Basis: Regulations 9-8-530, 1-441]
- a. Total hours of operation for each engine
  - b. Hours of operation under emergency conditions for each engine and a description of the nature of each emergency condition
  - c. Fuel usage for each engine

### **Condition # ~~COND# 20060~~**

S-76, S-77 and S-78 INTERNAL FLOATING ROOF TANKS

[Application 5850, Plant 7034](#)

1. The Owner/Operator shall not load more than 105 million gallons of gasoline or other hydrocarbon liquids into each storage tank (S-76, or S-77, or S-78) in any consecutive 12-month period. [Basis: Cumulative Increase]
2. The Owner/Operator shall not load more than 4.2 million gallons of gasoline or other hydrocarbon liquids into each storage tank (S-76, or S-77, or S-78) during any calendar day. [Basis: [BACT Avoidance](#)~~Cumulative Increase~~]
- \*3. The average benzene concentration in all non-exempt organic compounds (as defined in District Regulation 2, Rule 1, Section 123) stored in Storage Tanks S-76, S-77 and

## VI. Permit Conditions

- S-78 shall not exceed 1.8 % by weight. The owner/operator of sources S-76, S-77 and S-78 shall analyze all materials stored in each of these tanks for benzene concentration at least once every 6 months. Each tank shall be sampled within 30 days of start-up. If the owner/operator can demonstrate that several tanks contain hydrocarbon from a single source (shipment), then a single benzene analysis may be performed for that group of tanks. These records shall be kept on file for at least 5 years after the date of entry and shall be made available to District personnel upon request. All tests shall be performed in accordance with District approved laboratory procedures. . [Basis: [Cumulative Increase](#)~~TRMP~~]
4. The Owner/Operator shall inspect and maintain all new valves and flanges associated with S-76 through S-78 according to the criteria of District Regulation 8, Rule 18 and any future revisions to this rule. [Basis: Regulation 8, Rule 18]
  5. The Owner/Operator shall ensure that Sources S-76, S-77 and S-78 meet all applicable requirements of District Regulation 8, Rule 5 and NSPS, 40 CFR 60, Subpart Kb. [Basis: Regulation 8, Rule 5, NSPS]
  6. In order to demonstrate compliance with the above conditions, the Owner/Operator of tanks S-76, S-7, and S-78 shall maintain the following records in a District approved log. These records shall be kept on site and made available for District inspection for a period of five years from the date that the record was made. [Basis: [Record keeping](#)~~Cumulative Increase, TRMP~~]
    - a. The type and VOC content of all materials stored and the dates that the materials were stored.
    - b. The total daily throughput of each material stored, summarized on a monthly and annual basis.

### **Condition # COND# 21829**

#### S-79 and S-80 INTERNAL FLOATING ROOF TANKS

##### [Application 10493, Plant 7034](#)

1. The owner/operator of S-79 and S-80 shall not exceed 403,200,000 gallons of material throughput during any consecutive 12 month period. [Basis: Cumulative Increase]
2. The Owner/Operator shall store only gasoline, diesel and jet fuel in S-79 and S-80. [Basis: Cumulative Increase]
  - a. A liquid other than those specified above may be stored in S-79 and S-80, provided that both of the following criteria are met:
    - i. POC emissions, based on the maximum throughput Part 1, do not exceed 8,558 pounds per year
    - ii. Toxics emissions in pound per year, based on the maximum throughput in Part 1, do not exceed any risk screening trigger level.



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3. The Owner/Operator shall equip Sources S-79 and S-80 with a liquid mounted primary seal and a zero-gap secondary seal. There shall be no ungasketed roof fittings. Except for roof legs and guide poles/wells, each roof fitting shall be of the design, which yields the minimum roof fitting losses (per EPA Compilation of Air Pollution Emission Factors, AP-42, Supplement E, Section 12.3.2, Table 12.3-11). The following list indicates the type of control required for a variety of typical roof fittings. Control techniques for roof fittings not included in this list shall be subject to District approval, prior to installing the roof on the tank.

| <i>Fitting Type</i>       | <i>Control Technique</i>  |
|---------------------------|---|
| Access hatch              | Bolted cover, gasketed  |
| Guide pole / Well         | Unslotted guide pole, gasketed sliding cover, or Slotted with controls per API 2517 Addendum (See Note 1) |
| Gauge float well          | Bolted cover, gasketed  |
| Gauge hatch / Sample well | Weighted mechanical actuation, gasketed   |
| Vacuum breaker            | Weighted mechanical actuation, gasketed   |
| Roof drain                | Roof drain does not drain water into product  |
| Roof leg                  | Fixed or adjustable with vapor seal boot or gasket between roof leg and leg sleeve                        |
| Rim vent                  | Weighted mechanical actuation, gasketed   |

Note 1: Slotted Guide Pole Control Configuration, per Addendum to API Publication 2517, May 1994, shall include the following components:

- a. Sliding cover.
- b. Well gasket.
- c. Pole sleeve with pole wiper approximately 6 inches above sliding cover, or District approved equivalent.
- d. Float with float wiper approximately 1 inch above the sliding cover, or alternately a float with multiple wipers.  
(Basis: BACT)

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- \*4. The average benzene concentration in all non-exempt organic compounds (as defined in District Regulation 2, Rule 1, Section 123) stored in Storage Tanks S-79, and S-80 shall not exceed 1.4 % by weight. The Owner/Operator of sources S-79, and S-80 shall analyze gasoline stored in each of these tanks for benzene concentration at least once every 6 months. Each tank shall be sampled within 30 days of start-up. If the Owner/Operator can demonstrate that several tanks contain hydrocarbon from a single source (shipment), then a single benzene analysis may be performed for that group of tanks. These records shall be kept on file for at least 5 years after the date of entry and shall be made available to District personnel upon request. All tests shall be performed in accordance with District approved laboratory procedures. . [Basis: Toxics]
5. The Owner/Operator shall inspect and maintain all new valves and flanges associated with projects-79 and S-80 according to the criteria of District Regulation 8, Rule 18, and any future revisions to this rule. [Basis: Regulation 8, Rule 18]
6. Deleted. Truck Loading Rack S-20 removed from service.
7. In order to demonstrate compliance with the above conditions, the Owner/Operator of tanks S-79, and S-80 shall maintain the following records in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least five years from the date that the record was made. [Basis: [Record keeping](#)~~Cumulative Increase~~]
  - a. The type and VOC content of all materials stored and the dates that the materials were stored.
  - b. The total daily throughput of each material stored, summarized on a monthly and annual basis.

### **Condition # ~~COND#~~ 22788**

#### S-81, S-82 and S-83 INTERNAL FLOATING ROOF TANKS

1. The owner/operator of S-81, S-82 and S-83 shall not exceed 453,600,000 gallons of non-exempt organic (defined in Regulation 2-1-123) throughput during any consecutive 12 month period. [Basis: Cumulative Increase]
2. The Owner/Operator shall store only gasoline, diesel and jet fuel in S-81, S-82 and S-83. [Basis: Cumulative Increase]
  - a. A liquid other than those specified above may be stored in S-81, S-82 and S-83, provided that both of the following criteria are met:
    - i. POC emissions, based on the maximum throughput Part 1, do not exceed 13,591 pounds per year
    - ii. Toxics emissions in pounds per year, based on the maximum throughput in Part 1, do not exceed any risk screening trigger level.

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3. The Owner/Operator shall equip Sources S-81, S-82 and S-83 with a metallic shoe primary seal and a zero-gap secondary seal. There shall be no ungasketed roof fittings. Except for roof legs and guide poles/wells, each roof fitting shall be of the design, which yields the minimum roof fitting losses (per EPA Compilation of Air Pollution Emission Factors, AP-42, Supplement E, Section 12.3.2, Table 12.3-11). The following list indicates the type of control required for a variety of typical roof fittings. Control techniques for roof fittings not included in this list shall be subject to District approval, prior to installing the roof on the tank.

| <i>Fitting Type</i>       | <i>Control Technique</i>  |
|---------------------------|---|
| Access hatch              | Bolted cover, gasketed  |
| Guide pole / Well         | Unslotted guide pole, gasketed sliding cover, or Slotted with controls per API 2517 Addendum (See Note 1) |
| Gauge float well          | Bolted cover, gasketed  |
| Gauge hatch / Sample well | Weighted mechanical actuation, gasketed   |
| Vacuum breaker            | Weighted mechanical actuation, gasketed   |
| Roof drain                | Roof drain does not drain water into product  |
| Roof leg                  | Fixed or adjustable with vapor seal boot or gasket between roof leg and leg sleeve                        |
| Rim vent                  | Weighted mechanical actuation, gasketed   |

Note 1: Slotted Guide Pole Control Configuration, per Addendum to API Publication 2517, May 1994, shall include the following components:

- a. Sliding cover.
  - b. Well gasket.
  - c. Deleted 11/9/06.
  - d. Float with float wiper approximately 1 inch above the sliding cover, or alternately a float with multiple wipers.
- (Basis: BACT)

## VI. Permit Conditions

- \*4. The maximum vapor benzene concentration in all hydrocarbon liquids stored in Storage Tanks S-81, S-82 and S-83 shall not exceed 1.4 % by weight. The Owner/Operator of sources S-81, S-82 and S-83 shall analyze gasoline stored in each of these tanks for benzene concentration at least once every 6 months. Each tank shall be sampled within 30 days of start-up. If the Owner/Operator can demonstrate that several tanks contain hydrocarbon from a single source (shipment), then a single benzene analysis may be performed for that group of tanks. These records shall be kept on file for at least 5 years after the date of entry and shall be made available to District personnel upon request. All tests shall be performed in accordance with District approved laboratory procedures. [Basis: Toxics]
5. The Owner/Operator shall inspect and maintain all new valves, flanges and pumps associated with this project according to the criteria of District Regulation 8-18 and any future revisions to this rule. [Basis: Reg. 8-18]
6. Deleted. Truck Loading Rack S-20 removed from service.
7. In order to demonstrate compliance with the above conditions, the Owner/Operator of tanks S-81, S-82 and S-83 shall maintain the following records in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least five years from the date that the record was made. [Basis: Record keeping]
  - a. The type and VOC content of all materials stored and the dates that the materials were stored.
  - b. The total daily throughput of each material stored, summarized on a monthly and annual basis.

### Condition # 22850

#### S-91 Emergency Diesel Firewater Pump

1. The owner/operator shall not exceed 50 hours per year per engine for reliability-related testing. [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]
2. The owner/operator shall operate each emergency standby engine only for the following purposes: to mitigate emergency conditions, for emission testing to demonstrate compliance with a District, State or Federal emission limit, or for reliability-related activities (maintenance and other testing, but excluding emission testing). Operating while mitigating emergency conditions or while emission testing to show compliance with District, State or Federal emission limits is not limited. [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]
3. The owner/operator shall operate each emergency standby engine only when a non-resettable totalizing meter (with a minimum display capability of 9,999 hours) that

## VI. Permit Conditions

measures the hours of operation for the engine is installed, operated and properly maintained. [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]

4. Records: The owner/operator shall maintain the following monthly records in a District- approved log for at least 36 months from the date of entry (60 months if the facility has been issued a Title V Major Facility Review Permit or a Synthetic Minor Operating Permit). Log entries shall be retained on-site, either at a central location or at the engine's location, and made immediately available to the District staff upon request.
- a. Hours of operation for reliability-related activities (maintenance and testing).
  - b. Hours of operation for emission testing to show compliance with emission limits.
  - c. Hours of operation (emergency).
  - d. For each emergency, the nature of the emergency condition.
  - e. Fuel usage for each engine(s).
- [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]

5. At School and Near-School Operation: If the emergency standby engine is located on school grounds or within 500 feet of any school grounds, the following requirements shall apply:

The owner/operator shall not operate each stationary emergency standby diesel-fueled engine for non-emergency use, including maintenance and testing, during the following periods:

- a. Whenever there is a school sponsored activity (if the engine is located on school grounds)
- b. Between 7:30 a.m. and 3:30 p.m. on days when school is in session.

"School" or "School Grounds" means any public or private school used for the purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, athletic field, or other areas of school property but does not include unimproved school property.

[Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]

### **Condition # COND# 23338**

S-84, S-85, S-86, S-87, S-88, S-89 and S-90 INTERNAL FLOATING ROOF TANKS

1. The owner/operator of S-84 through S-90 shall not exceed 856,800,000 gallons of non-exempt organic (defined in Regulation 2-1-123) throughput during any consecutive 12 month period. [Basis: Cumulative Increase]

## VI. Permit Conditions

2. The Owner/Operator shall store only gasoline, diesel and jet fuel in S-84 through S-90. [Basis: Cumulative Increase]
  - a. A liquid other than those specified above may be stored in S-84 through S-90, provided that both of the following criteria are met:
    - i. POC emissions, based on the maximum throughput Part 1, do not exceed 33,178 pounds per year
    - ii. Toxics emissions in pound per year, based on the maximum throughput in Part 1, do not exceed any risk screening trigger level.
  
3. The Owner/Operator shall equip Sources S-84 through S-90 with a metallic shoe primary seal and a zero-gap secondary seal. There shall be no ungasketed roof fittings. Except for roof legs and guide poles/wells, each roof fitting shall be of the design, which yields the minimum roof fitting losses (per EPA Compilation of Air Pollution Emission Factors, AP-42, Supplement E, Section 12.3.2, Table 12.3-11). The following list indicates the type of control required for a variety of typical roof fittings. Control techniques for roof fittings not included in this list shall be subject to District approval, prior to installing the roof on the tank.

| <i>Fitting Type</i>       | <i>Control Technique</i>  |
|---------------------------|---|
| Access hatch              | Bolted cover, gasketed  |
| Guide pole / Well         | Unslotted guide pole, gasketed sliding cover, or Slotted with controls per API 2517 Addendum (See Note 1) |
| Gauge float well          | Bolted cover, gasketed  |
| Gauge hatch / Sample well | Weighted mechanical actuation, gasketed   |
| Vacuum breaker            | Weighted mechanical actuation, gasketed   |
| Roof drain                | Roof drain does not drain water into product  |
| Roof leg                  | Fixed or adjustable with vapor seal boot or gasket between roof leg and leg sleeve                        |
| Rim vent                  | Weighted mechanical actuation, gasketed   |

## VI. Permit Conditions

Note 1: Slotted Guide Pole Control Configuration, per Addendum to API Publication 2517, May 1994, shall include the following components:

- a. Sliding cover.
- b. Well gasket.
- c. Float with float wiper approximately 1 inch above the sliding cover, or alternately a float with multiple wipers.

(Basis: BACT)

- \*4. The maximum vapor benzene concentration in all hydrocarbon liquids stored in Storage Tanks S-84 through S-90 shall not exceed 1.4 % by weight. The Owner/Operator of sources S-84 through S-90 shall analyze gasoline stored in each of these tanks for benzene concentration at least once every 6 months. Each tank shall be sampled within 30 days of start-up. If the Owner/Operator can demonstrate that several tanks contain hydrocarbon from a single source (shipment), then a single benzene analysis may be performed for that group of tanks. These records shall be kept on file for at least 5 years after the date of entry and shall be made available to District personnel upon request. All tests shall be performed in accordance with District approved laboratory procedures. [Basis: Toxics]
5. The Owner/Operator shall inspect and maintain all new valves, flanges and pumps associated with this project according to the criteria of District Regulation 8-18 and any future revisions to this rule. [Basis: Reg. 8-18]
6. Deleted. Truck Loading Rack S-20 removed from service.
7. In order to demonstrate compliance with the above conditions, the Owner/Operator of tanks S-84 through S-90 shall maintain the following records in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least five years from the date that the record was made. [Basis: Record keeping]
  - a. The type and VOC content of all materials stored and the dates that the materials were stored.
  - b. The total daily throughput of each material stored, summarized on a monthly and annual basis.

### Condition # 24966

1. The owner/operator of S-30 shall not exceed wastewater throughput limits of 650,000 gallons during any consecutive twelve-month period. (Basis:Cumulative Increase)
2. The owner/operator shall vent Source S-30 at all times to Abatement Device A-30, two (200 lb minimum capacity) activated carbon vessels arranged in series. Influent vapor flow shall not exceed 100 scfm. (basis: Regulation 8-40-302; BACT)

## VI. Permit Conditions

3. The owner/operator of S-30 shall monitor with a flame-ionization detector (FID), or other method approved in writing by the Air Pollution Control Officer at the following locations:

- a. At the inlet to the second to last carbon vessel in series.
- b. At the inlet to the last carbon vessel in series.
- c. At the outlet of the carbon vessel that is last in series prior to venting to the atmosphere.

When using an FID to monitor breakthrough, readings may be taken with and without a carbon filter tip fitted on the FID probe. Concentrations measured with the carbon filter tip in place shall be considered methane for the purposes of these permit conditions. (basis: Cumulative Increase, BACT)

4. The owner/operator shall record these monitor readings in a monitoring log at the time they are taken. The monitoring results shall be used to estimate the frequency of carbon change-out necessary to maintain compliance with parts 5 and 6, and shall be conducted on a monthly basis. Any monitor reading shall not be taken more than 40 days from the previous reading. The owner/operator of this source may propose for District review, based on actual measurements taken at the site during operation of the source, that the monitoring schedule be changed based on the decline in organic emissions and/or the demonstrated breakthrough rates of the carbon vessels. Written approval by the District's Engineering Division must be received by the owner/operator prior to a change to the monitoring schedule. (basis: Cumulative Increase, BACT)

5. The owner/operator shall change out the second to last carbon vessel with unspent carbon upon breakthrough, defined as the detection at its outlet of the higher of the following:

- a. 10 % of the inlet stream concentration to the carbon vessel.
- b. 10 ppmv or greater (measured as C1).

(basis: Cumulative Increase, BACT)

6. The owner/operator shall change out the last carbon vessel with unspent carbon upon detection at its outlet of 10 ppmv or greater (measured as C1). (basis: Cumulative Increase, BACT)

7. The owner/operator of S-30 shall maintain the following records for each month of operation of the source:

- a. Quantities of wastewater processed.
- b. Monthly throughput shall be totaled for each consecutive twelve-month period.
- c. Each monitor reading or analysis result for the day of operation they are taken.



## VI. Permit Conditions

d. The dates and the number of carbon beds removed from service.

All records shall be retained on-site for five years, from the date of entry, and made available for inspection by District staff upon request. These recordkeeping requirements shall not replace the recordkeeping requirements contained in any applicable District Regulations. (Basis: Cumulative Increase)

8. The owner/operator shall report any non-compliance with parts 5 and/or 6 to the Director of the Compliance & Enforcement Division at the time that it is discovered. The submittal shall detail the corrective action taken and shall include the data showing the exceedance as well at the time of occurrence. (basis: Cumulative Increase, BACT)

9. Deleted. (Start-up condition. S-23 was removed from service on 10/10/2011.) (basis: offsets)

### Condition # 25463

1. The owner/operator of A-3 shall install a high-level vapor bladder tank alarm, monitor and record the vapor diaphragm height at A-3 on a continuous basis at all times except when A-3 is out of service. The alarm shall be triggered when the vapor diaphragm height reaches 50 feet. The owner/operator shall not allow the vapor diaphragm height of A-3 to exceed 55 feet. [Basis: Regulation 2-1-403]

2. The owner/operator of A-3 shall install a headspace hydrocarbon analyzer inside the roof main exhaust vent of A-3 and as close to the headspace above the diaphragm of the vapor bladder tank to the extent possible, monitor and record the hydrocarbon concentration on a continuous basis at all times except when A-3 is out of service. The owner/operator shall not allow the hydrocarbon concentration in the headspace above the diaphragm of the vapor bladder tank to exceed 3,000 ppm, expressed as methane, averaged over one hour. [Basis: Regulation 2-1-403]

3. For the purposes of this permit condition, A-3 is defined as out of service when the hydrocarbon concentration in the vapor bladder tank is measured to be less than 10,000 ppm expressed as methane for at least four consecutive measurements performed at intervals no shorter than 15 minutes each. [Basis: Regulation 2-1-403]

4. To demonstrate compliance with above parts, the owner/operator shall maintain all records and reports on site for a minimum of 5 years. These records shall include but are not limited to:

a. Monitoring record of the vapor diaphragm height at A-3.

b. Monitoring record of the hydrocarbon concentration above the diaphragm at A-3.

## VI. Permit Conditions

c. The sources abated by A-3.

d. The time and date when A-3 is out of service.

All records and data shall be retained and made available for inspection by the District upon request. [Basis: Regulation 2-1-403]

5. The owner/operator has provided the following final counts of all fugitive components installed and the required offset credits: 6 valves, 32 fittings (connectors and flanges), 1 pump, and 3 other types of fugitive components (including vents). [Basis: Cumulative Increase; Offsets]

## VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

This section has been included only to summarize the applicable emission limits contained in Section IV, Source-Specific Applicable Requirements, of this permit. The following tables show the relationship between each emission limit and the associated compliance monitoring provisions, if any. The monitoring frequency column indicates whether periodic (P) or continuous (C) monitoring is required. For periodic monitoring, the frequency of the monitoring has also been shown, using the following codes: annual (A), quarterly (Q), monthly (M), weekly (W), daily (D), or on an event basis (E). No monitoring (N) has been required if the current applicable rule or regulation does not require monitoring, and the operation is unlikely to deviate from the applicable emission limit based upon the nature of the operation.

This section is only a summary of the limits and monitoring requirements. In the case of a conflict with any requirement in Sections I-VI, the preceding sections take precedence over Section VII.

**Table VII - A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| Type of Limit | Citation of Limit   | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N)                             | Monitoring Type   |
|---------------|---|--------|-----------------------|---|----------------------------------|--|---|
| TVP           | <a href="#">BAAQMD 8-5-117</a><br><a href="#">8-5-301 SIP</a><br><a href="#">8-5-117</a><br><a href="#">8-5-301</a> | Y      |                       | <a href="#">True vapor pressure</a>   | <a href="#">BAAQMD 8-5-501.1</a> | <a href="#">P/E initially and upon change of service</a> | <a href="#">Look up table or sample analysis: Records</a> |
| POC           | BAAQMD 8-5-303.1  | Y      |                       | PV valve set pressure within 10% of working pressure or at least 0.5 psig           | BAAQMD 8-5-403                   | P/SA   | Inspection  |
| POC           | BAAQMD 8-5-303.2  | Y      |                       | gas tight (< 500 ppm) except when operating pressure exceeds the valve set pressure | BAAQMD 8-5-403                   | P/SA   | Inspection  |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| Type of Limit | Citation of Limit                          | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation                                       | Monitoring Frequency (P/C/N) | Monitoring Type                                |
|---------------|--|--------------|-----------------------|--|---|------------------------------|--|
| POC           | BAAQMD 8-5-306                             | Y            |                       | Controlled $\geq$ 95% weight <u>and gas tight</u> (< 500 ppm)                                | <u>BAAQMD 8-5-403</u><br>BAAQMD Condition # 1253, part IV, Section 3b | C<br>P/A                     | Continuous Temperature Monitor and Source Test |
| POC           | BAAQMD 8-5-328.1-2                         | <del>Y</del> |                       | Tank <del>cleaning</del> <u>degassing</u> $\geq$ 90% control, POC concentration < 10,000 ppm | BAAQMD 8-5-502<br><u>8-5-603</u>                                      | P/A                          | Source Test                                    |
| <u>POC</u>    | <u>SIP 8-5-328.1.2</u>                     | <u>Y</u>     |                       | <u>90% abatement efficiency (tank degassing)</u>   | <u>SIP 8-5-502</u><br><u>8-5-603.2</u>                                | <u>P/A</u>                   | <u>Source Test</u>                             |
| <u>POC</u>    | <u>BAAQMD 8-5-331</u>                      | <u>Y</u>     |                       | <u>Tank cleaning &gt; 90% control</u>  | <u>BAAQMD 8-5-502.2</u><br><u>8-5-603</u>                             | <u>P/A</u>                   | <u>Source Test</u>                             |
| <u>POC</u>    |  | <u>Y</u>     |                       | <u>Determination of applicability</u>  | <u>BAAQMD 8-5-604</u>   | <u>P/E</u>                   | <u>Look-up table or sample analysis</u>        |
| POC           | Subpart K 40 CFR 60.112(a) (1)             | Y            |                       | Vapor Recovery System  | Subpart K 40 CFR 60.113(d) (2)  | None                         | None   |
| <u>POC</u>    | <u>Subpart Kb 40 CFR 60.112b(a) (3)(i)</u> | <u>Y</u>     |                       | <u>Vapor Recovery System no detectable emissions &gt; 500 ppm</u>                            | <u>Subpart Kb 40 CFR 60.113b(c) (2)</u>                               | <u>C</u>                     | <u>Comply with operating plan</u>              |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-1 THROUGH S-10 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart K and MACT Subpart R**

| Type of Limit     | Citation of Limit  | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N)                          | Monitoring Type   |
|-------------------|--|--------|-----------------------|--|---|---|---|
| POC               | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.112b(a)</u><br><u>(3)(ii)</u>  | Y      |                       | <u>Vapor Recovery</u><br><u>System &gt; 95% control</u>                                    | <u>Subpart R</u><br><u>40 CFR</u><br><u>63.425(a)</u><br><u>(1)</u><br><u>63.425(b)</u><br><u>63.425(c)</u><br><u>Subpart XX</u><br><u>60.503</u> | <u>P/A</u>  | <u>Source Test</u>                                      |
| POC               | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.116b(c)</u>                    | Y      |                       | <u>Record of liquid</u><br><u>stored and true vapor</u><br><u>pressure</u>                 | <u>60.116b(c)</u><br><u>60.116b(e)</u>  | <u>P/E</u><br><u>upon change</u><br><u>of service</u> | <u>Records</u>  |
| POC               | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.116b(f)</u>                    | Y      |                       | <u>Waste Mixture Record</u><br><u>of liquid stored and</u><br><u>true vapor pressure</u>   | <u>60.116b(f)(1)</u><br><u>60.116b(f)(2)</u>  | <u>P/E</u><br><u>upon change</u><br><u>of service</u> | <u>Records</u>  |
| POC               | BAAQMD<br>Condition<br># 1253,<br>part IB                                  | Y      |                       | 94.811 tpy for all<br>sources  | BAAQMD<br>Condition #<br>1253, part IIID  | P/A   | Records   |
| POC               | BAAQMD<br>Condition<br># 1253,<br>part IIID                                | Y      |                       | 1.44 pounds/1000<br>barrels <u>for bubble</u><br><u>compliance</u><br><u>determination</u> | BAAQMD<br>Condition #<br>1253, part IV,<br>Section 3  | C/A   | Continuous<br>Temperature<br>monitor and<br>Source Test |
| Temperature limit | BAAQMD<br>Condition<br># 1253,<br>part IID <u>2ii</u><br><u>&amp; IV.7</u> | Y      |                       | 1400° F. in outlet or as<br>determined by source<br>test                                   | BAAQMD<br>Condition #<br>1253, part IV<br>Section 3   | C   | Temperature<br>monitoring                               |

**Table VII - B**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-11, S-18 AND S-19 - FIXED ROOF TANKS**  
**Not Subject to NSPS Subpart K and MACT Subpart R due to Capacity**

## VII. 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                                       |
|---------------|---|----------|-----------------------|---|--|---|---|
| <u>TVP</u>    | <u>BAAQMD 8-5-117 8-5-301 SIP 8-5-117 8-5-301</u> | <u>Y</u> |                       | <u>True vapor pressure</u>  | <u>BAAQMD 8-5-501.1</u>  | <u>P/E initially and upon change of service</u> | <u>Look up table or sample analysis; Records</u>      |
| POC           | BAAQMD 8-5-303.1                                  | Y        |                       | PV valve set pressure within 10% of working pressure or at least 0.5 psig           | BAAQMD 8-5-403   | P/SA  | Inspection  |
| POC           | BAAQMD 8-5-303.2                                  | Y        |                       | gas tight (< 500 ppm) except when operating pressure exceeds the valve set pressure | BAAQMD 8-5-403   | P/SA  | Inspection  |
| <u>POC</u>    | <u>BAAQMD 8-5-306</u>                             | <u>Y</u> |                       | <u>Controlled &gt; 95% weight and gas tight (&lt; 500 ppm)</u>                      | <u>BAAQMD 8-5-403 BAAQMD Condition # 1253, part IV, Section 3b</u> | <u>C P/A</u>                                    | <u>Continuous Temperature Monitor and Source Test</u> |
| <u>POC</u>    | <u>BAAQMD 8-5-328.1</u>                           | <u>N</u> |                       | <u>Tank degassing &gt; 90% control, POC concentration &lt; 10,000 ppm</u>           | <u>BAAQMD 8-5-502 8-5-603</u>                                      | <u>P/A</u>                                      | <u>Source Test</u>                                    |
| <u>POC</u>    | <u>SIP 8-5-328.1.2</u>                            | <u>Y</u> |                       | <u>90% abatement efficiency (tank degassing)</u>                                    | <u>SIP 8-5-502 8-5-603.2</u>                                       | <u>P/A</u>                                      | <u>Source Test</u>                                    |
| <u>POC</u>    | <u>BAAQMD 8-5-331</u>                             | <u>Y</u> |                       | <u>Tank cleaning &gt; 90% control</u>   | <u>BAAQMD 8-5-502.2 8-5-603</u>                                    | <u>P/A</u>                                      | <u>Source Test</u>                                    |
| <u>POC</u>    |   | <u>Y</u> |                       | <u>Determination of applicability</u>   | <u>BAAQMD 8-5-604</u>  | <u>P/E</u>                                      | <u>Look-up table or sample analysis</u>               |
| POC           | BAAQMD Condition # 1253, part IB                  | Y        |                       | 94.811 tpy for all sources  | BAAQMD Condition # 1253, part IIID                                 | P/A   | Records   |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - B**  
**Applicable Limits and Compliance Monitoring Requirements**

**S-11, S-18 AND S-19 - FIXED ROOF TANKS**

**Not Subject to NSPS Subpart K and MACT Subpart R due to Capacity**

| Type of Limit     | Citation of Limit   | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation                             | Monitoring Frequency (P/C/N) | Monitoring Type  |
|-------------------|---|--------|-----------------------|--|---|------------------------------|--|
| POC               | <a href="#">BAAQMD Condition # 1253, part IIID</a>              | Y      |                       | <a href="#">1.44 pounds/1000 barrels for bubble compliance determination</a> | <a href="#">BAAQMD Condition # 1253, part IV, Section 3</a> | C/A                          | <a href="#">Continuous Temperature monitor and Source Test</a> |
| Temperature limit | <a href="#">BAAQMD Condition # 1253, part IID2ii &amp; IV.7</a> | Y      |                       | 1400° F. in outlet or as determined by source test                           | <a href="#">BAAQMD Condition # 1253, part IV Section 3</a>  | C                            | Temperature monitoring   |

**Table VII - C**

**Applicable Limits and Compliance Monitoring Requirements**

**S-12, S-18, AND S-19 - FIXED ROOF TANKS**

**Subject to MACT Subpart R but not NSPS Subpart K due to Capacity**

| Type of Limit | Citation of Limit                                  | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N)                             | Monitoring Type   |
|---------------|--|--------|-----------------------|---|----------------------------------|--|---|
| TVP           | <a href="#">BAAQMD 8-5-117 SIP 8-5-117 8-5-301</a> | Y      |                       | <a href="#">True vapor pressure</a>   | <a href="#">BAAQMD 8-5-501.1</a> | <a href="#">P/E initially and upon change of service</a> | <a href="#">Look up table or sample analysis; Records</a> |
| POC           | <a href="#">BAAQMD 8-5-303.1</a>                   | Y      |                       | PV valve set pressure within 10% of working pressure or at least 0.5 psig           | <a href="#">BAAQMD 8-5-403</a>   | P/SA   | Inspection  |
| POC           | <a href="#">BAAQMD 8-5-303.2</a>                   | Y      |                       | gas tight (< 500 ppm) except when operating pressure exceeds the valve set pressure | <a href="#">BAAQMD 8-5-403</a>   | P/SA   | Inspection  |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - C**  
**Applicable Limits and Compliance Monitoring Requirements**

**S-12, S-18, AND S-19 - FIXED ROOF TANKS**

**Subject to MACT Subpart R but not NSPS Subpart K due to Capacity**

| Type of Limit | Citation of Limit                           | FE Y/N       | Future Effective Date | Limit   | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N) | Monitoring Type                                |
|---------------|---|--------------|-----------------------|---|---|------------------------------|--|
| POC           | BAAQMD<br>8-5-306                           | Y            |                       | Controlled $\geq$ 95% weight <u>and gas tight</u> ( $<$ 500 ppm)                    | <u>BAAQMD 8-5-403</u><br>BAAQMD Condition # 1253, part IV, Section 3b                                     | C<br>P/A                     | Continuous Temperature Monitor and Source Test |
| POC           | BAAQMD<br>8-5-328.1-2                       | <del>Y</del> |                       | Tank <u>cleaning degassing</u> $\geq$ 90% control, POC concentration $<$ 10,000 ppm | BAAQMD<br>8-5-502<br><u>8-5-603</u>   | P/A                          | Source Test                                    |
| <u>POC</u>    | <u>SIP 8-5-328.1.2</u>                      | <u>Y</u>     |                       | <u>90% abatement efficiency (tank degassing)</u>                                    | <u>SIP 8-5-502</u><br><u>8-5-603.2</u>  | <u>P/A</u>                   | <u>Source Test</u>                             |
| <u>POC</u>    | <u>BAAQMD 8-5-331</u>                       | <u>Y</u>     |                       | <u>Tank cleaning &gt; 90% control</u>   | <u>BAAQMD 8-5-502.2</u><br><u>8-5-603</u>   | <u>P/A</u>                   | <u>Source Test</u>                             |
| <u>POC</u>    |   | <u>Y</u>     |                       | <u>Determination of applicability</u>   | <u>BAAQMD 8-5-604</u>   | <u>P/E</u>                   | <u>Look-up table or sample analysis</u>        |
| <u>POC</u>    | <u>Subpart Kb 40 CFR 60.112b(a) (3)(i)</u>  | <u>Y</u>     |                       | <u>Vapor Recovery System no detectable emissions &gt; 500 ppm</u>                   | <u>Subpart Kb 40 CFR 60.113b(c) (2)</u>   | <u>C</u>                     | <u>Comply with operating plan</u>              |
| <u>POC</u>    | <u>Subpart Kb 40 CFR 60.112b(a) (3)(ii)</u> | <u>Y</u>     |                       | <u>Vapor Recovery System &gt; 95% control</u>                                       | <u>Subpart R 40 CFR 63.425(a) (1)</u><br><u>63.425(b)</u><br><u>63.425(c)</u><br><u>Subpart XX 60.503</u> | <u>P/A</u>                   | <u>Source Test</u>                             |



## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - C**  
**Applicable Limits and Compliance Monitoring Requirements**

**S-12, S-18, AND S-19 - FIXED ROOF TANKS**

**Subject to MACT Subpart R but not NSPS Subpart K due to Capacity**

| Type of Limit | Citation of Limit   | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation                            | Monitoring Frequency (P/C/N)                | Monitoring Type                                |
|---------------|---|--------------|-----------------------|--|--|---|--|
| POC           | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.116b(c)</u>                 | <u>Y</u>     |                       | <u>Record of liquid stored and true vapor pressure</u>               | <u>60.116b(c)</u><br><u>60.116b(e)</u>                     | <u>P/E</u><br><u>upon change of service</u> | <u>Records</u>                                 |
| POC           | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.116b(f)</u>                 | <u>Y</u>     |                       | <u>Waste Mixture Record of liquid stored and true vapor pressure</u> | <u>60.116b(f)(1)</u><br><u>60.116b(f)(2)</u>               | <u>P/E</u><br><u>upon change of service</u> | <u>Records</u>                                 |
| POC           | BAAQMD<br>Condition # 1253, part IB                                     | Y            |                       | 94.811tpy for all sources  | BAAQMD<br>Condition # 1253, part IIID                      | P/A   | Records  |
| POC           | BAAQMD<br>Condition # 1253, part IIID                                   | Y            |                       | 1.44 pounds/1000 barrels <u>for bubble compliance determination</u>  | BAAQMD<br>Condition # 1253, part IV, Section 3             | C/A   | Continuous Temperature monitor and Source Test |
| NOx           | <del>BAAQMD</del><br><del>Condition # 1253, part IB</del>               | <del>Y</del> |                       | <del>129.5 tpy for all sources</del>                                 | <del>AAQMD</del><br><del>Condition # 1253, part IIID</del> | <del>P/A</del>                              | <del>Records</del>                             |
| NOx           | <del>BAAQMD</del><br><del>Condition # 1253, part IIID, schedule D</del> | <del>Y</del> |                       | <del>9.68 lb/day plus 0.1744 pounds/1000 barrels</del>               | <del>None</del>  | <del>None</del>                             | <del>Source test</del>                         |
| CO            | <del>BAAQMD</del><br><del>Condition # 1253, part IB</del>               | <del>Y</del> |                       | <del>52.2 tpy for all sources</del>                                  | <del>AAQMD</del><br><del>Condition # 1253, part IIID</del> | <del>P/A</del>                              | <del>Records</del>                             |
| SO2           | <del>BAAQMD</del><br><del>Condition # 1253, part IB</del>               | <del>Y</del> |                       | <del>83.5 tpy for all sources</del>                                  | <del>AAQMD</del><br><del>Condition # 1253, part IIID</del> | <del>P/A</del>                              | <del>Records</del>                             |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - C**  
**Applicable Limits and Compliance Monitoring Requirements**

**S-12, S-18, AND S-19 - FIXED ROOF TANKS**

**Subject to MACT Subpart R but not NSPS Subpart K due to Capacity**

| Type of Limit     | Citation of Limit                           | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation              | Monitoring Frequency (P/C/N) | Monitoring Type        |
|-------------------|---|--------------|-----------------------|--|--|------------------------------|------------------------|
| FP                | <del>BAAQMD Condition # 1253, part IB</del> | <del>Y</del> |                       | <del>25.8 tpy for all sources</del>                | <del>BAAQMD Condition # 1253, part III</del> | <del>P/A</del>               | <del>Records</del>     |
| Temperature limit | BAAQMD Condition # 1253, part IID2ii & IV.7 | Y            |                       | 1400° F. in outlet or as determined by source test | BAAQMD Condition # 1253, part IV Section 3   | C                            | Temperature monitoring |

**Table VII - D**

**Applicable Limits and Compliance Monitoring Requirements**

**S-13, S-14, S-15, S-16 – EXTERNAL FLOATING ROOF TANKS**

**Subject to NSPS Subpart Kb**

| Type of Limit | Citation of Limit                                 | FE Y/N   | Future Effective Date | Limit  | Monitoring Requirement Citation | Monitoring Frequency (P/C/N)                    | Monitoring Type                                  |
|---------------|---|----------|-----------------------|--|---------------------------------|---|--|
| TVP           | <u>BAAQMD 8-5-117 8-5-301 SIP 8-5-117 8-5-301</u> | <u>Y</u> |                       | <u>True vapor pressure</u>                               | <u>BAAQMD 8-5-501.1</u>         | <u>P/E initially and upon change of service</u> | <u>Look up table or sample analysis; Records</u> |
| POC           | <u>BAAQMD 8-5-304.6.1</u>                         | <u>N</u> |                       | <u>EFR leaking pontoons gas tight requirements</u>       | <u>BAAQMD 8-5-412</u>           | <u>P/Q until repaired</u>                       | <u>Method 21 portable hydrocarbon detector</u>   |
| POC           | BAAQMD 8-5-320.3.1                                | Y        |                       | Gasketed cover, seal or lid with gap ≤ 0.32 cm (1/8 in)  | BAAQMD 8-5-401.2, 8-5-404       | <del>P/twice/yr</del><br><u>A</u>               | Inspection<br>Certification                      |
| POC           | BAAQMD 8-5-320.4.2                                | Y        |                       | Well with cover, seal or lid with gap ≤ 0.32 cm (1/8 in) | BAAQMD 8-5-401.2, 8-5-404       | <del>P/twice/yr</del><br><u>A</u>               | Inspection<br>Certification                      |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - D**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-13, S-14, S-15, S-16 – EXTERNAL FLOATING ROOF TANKS**  
Subject to NSPS Subpart Kb

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation | Monitoring Frequency (P/C/N)                         | Monitoring Type             |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|-----------------------------|
| <u>POC</u>    | BAAQMD 8-5-320.4.3 | Y      |                       | Gap between well and roof less than 1.3 cm (1/2 in)   | BAAQMD 8-5-401.2, 8-5-404       | P/ <del>twice/yr</del><br>A                          | Inspection<br>Certification |
| POC           | BAAQMD 8-5-320.5.2 | Y      |                       | Well with cover gasket, a pole sleeve, pole wiper, and internal float with gap $\leq$ 1/2 in, or zero gap pole wiper seal   | BAAQMD 8-5-401.2, 8-5-404       | P/ <del>twice/yr</del><br>A                          | Inspection<br>Certification |
| <u>POC</u>    | BAAQMD 8-5-320.5.3 | Y      |                       | Gap between well and roof $\leq$ 1.3 cm (1/2 in)  | BAAQMD 8-5-401.2, 8-5-404       | P/ <del>twice/yr</del><br>A                          | Inspection<br>Certification |
| POC           | BAAQMD 8-5-321.3   | Y      |                       | Primary seal metallic shoe extends a minimum 61 cm (24 in) above liquid surface   | BAAQMD 8-5-401.1, 8-5-404       | <del>P/twice/yr</del><br>A P/twice/yr                | Inspection<br>Certification |
| POC           | BAAQMD 8-5-321.3.1 | Y      |                       | Gap between shoe and tank shell is no greater than 46 cm (18 in)  | BAAQMD 8-5-401.1, 8-5-404       | <del>P/twice/yr</del><br>A<br>P/twice/yr             | Inspection<br>Certification |
| POC           | BAAQMD 8-5-321.3.2 | Y      |                       | Gap between tank shell and the primary seal $\leq$ 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) $\leq$ 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) $\leq$ 40% of circumference | BAAQMD 8-5-401.1, 8-5-404       | <del>P/twice/yr</del><br>P/ <del>twice/yr</del><br>A | Inspection<br>Certification |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - D**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-13, S-14, S-15, S-16 – EXTERNAL FLOATING ROOF TANKS**  
Subject to NSPS Subpart Kb

| Type of Limit | Citation of Limit       | FE Y/N   | Future Effective Date | Limit  | Monitoring Requirement Citation               | Monitoring Frequency (P/C/N)                         | Monitoring Type                         |
|---------------|-------------------------|----------|-----------------------|--|---|--|---|
| POC           | BAAQMD 8-5-322.2        | Y        |                       | Secondary seal shall allow easy insertion of probes up to 3.8 cm (1 ½ in) in width | BAAQMD 8-5-401.1, 8-5-404                     | <del>P/twice/yr</del><br>A<br><del>P/twice/yr</del>  | Inspection Certification                |
| POC           | BAAQMD 8-5-322.3        | Y        |                       | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)     | BAAQMD 8-5-401.1, 8-5-404                     | P/10 yr<br><del>P/twice/yr</del><br>A                | Inspection Certification                |
| <u>POC</u>    | <u>BAAQMD 8-5-328.1</u> | <u>N</u> |                       | <u>Tank degassing &gt; 90% control, POC concentration &lt; 10,000 ppm</u>          | <u>BAAQMD 8-5-502 8-5-603</u>                 | <u>P/A</u>   | <u>Source Test</u>                      |
| <u>POC</u>    | <u>SIP 8-5-328.1.2</u>  | <u>Y</u> |                       | <u>90% abatement efficiency (tank degassing)</u>                                   | <u>SIP 8-5-502 8-5-603.2</u>                  | <u>P/A</u>   | <u>Source Test</u>                      |
| <u>POC</u>    | <u>BAAQMD 8-5-331</u>   | <u>Y</u> |                       | <u>Tank cleaning &gt; 90% control</u>  | <u>BAAQMD 8-5-502.2 8-5-603</u>               | <u>P/A</u>   | <u>Source Test</u>                      |
| <u>POC</u>    |                         | <u>Y</u> |                       | <u>Certification reports on tank inspections and source tests</u>                  | <u>BAAQMD 8-5-404 SIP 8-5-404 SIP 8-5-405</u> | <u>P/ after each tank inspection and source test</u> | <u>Certification report</u>             |
| <u>POC</u>    |                         | <u>Y</u> |                       | <u>Records of tank seal replacement</u>  | <u>BAAQMD 8-5-501.2</u>                       | <u>P/ for each tank seal replacement</u>             | <u>Records (retain 10 years)</u>        |
| <u>POC</u>    |                         | <u>Y</u> |                       | <u>Determination of applicability</u>  | <u>BAAQMD 8-5-604</u>                         | <u>P/E</u>   | <u>Look-up table or sample analysis</u> |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - D**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-13, S-14, S-15, S-16 – EXTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb**

| Type of Limit | Citation of Limit                            | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation                 | Monitoring Frequency (P/C/N)          | Monitoring Type                   |
|---------------|--|--------|-----------------------|--|---|---------------------------------------|-----------------------------------|
| POC           | <del>Subpart K</del><br>40 CFR 60.112(a)-(h) | Y      |                       | Floating Roof requirement                                    | 40 CFR 60.113(a),(b),(c)                        | None                                  | Records                           |
| POC           | Subpart Kb<br>40 CFR 60.112b(a)(2)(ii)       | Y      |                       | EFR deck fitting closure standards; includes gasketed covers | 40 CFR 60.113b(b)(6)                            | Each time emptied & degassed          | Visual inspection                 |
| POC           | Subpart Kb<br>40 CFR 60.113b(b)(4)(i)        | Y      |                       | EFR primary rim-seal standards; includes gap criteria        | 60.113b(b)(1)<br>60.113b(b)(2)<br>60.113b(b)(3) | P/ at 5 year intervals                | Measurement and visual inspection |
| POC           | Subpart Kb<br>40 CFR 60.113b(b)(4)(ii)       | Y      |                       | EFR secondary rim-seal standards; includes gap criteria      | 60.113b(b)(1)<br>60.113b(b)(2)<br>60.113b(b)(3) | P/A                                   | Measurement and visual inspection |
| POC           | Subpart Kb<br>40 CFR 60.116b(c)              | Y      |                       | Record of liquid stored and true vapor pressure              | 60.116b(c)                                      | P/E upon change of service            | Records                           |
| POC           |  | Y      |                       | EFR seal inspection records for report in 60.115b(b)(2)      | 60.115b(b)(3)                                   | P/A For each gap measurement          | Records                           |
| POC           |  | Y      |                       | EFR inspection report for non-compliant seals                | 60.115b(b)(4)                                   | P/A Within 30 days of seal inspection | Report                            |
| POC           | BAAQMD Condition # 1253, part IB             | Y      |                       | 94.811tpy for all sources                                    | BAAQMD Condition # 1253, part IID               | P/A                                   | Records                           |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – F**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-21 – MARINE VESSEL WHARF**

| Type of Limit | Citation of Limit                   | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N) | Monitoring Type                                |
|---------------|-------------------------------------|--------|-----------------------|--|---|------------------------------|--|
| POC           | BAAQMD 8-44-304                     | N      |                       | POC Emission $\leq$ 5.7 grams per cubic meter (2 lb/1000 barrel) loaded, or emission controlled $\geq$ 95% wt. | BAAQMD Condition # 1253, part IV, Section 3be and 11                      | C/A                          | Continuous Temperature monitor and Source Test |
| POC           | SIP BAAQMD 8-44-301.1               | Y      |                       | POC Emission $\leq$ 5.7 grams per cubic meter (2 lb/1000 barrel) loaded, or                                    | BAAQMD Condition # 1253, part IV, Section 3be and 11                      | C/A                          | Continuous Temperature monitor and Source Test |
| POC           | SIP BAAQMD 8-44.301.2               | Y      |                       | Controlled $\geq$ 95% weight   | BAAQMD Condition # 1253, part IV, Section 3be and 11                      | C/A                          | Continuous Temperature monitor and Source Test |
| POC           | Subpart Y 40 CFR 63.562(c) (2)(iii) | Y      |                       | Vapor tight  | 40 CFR 63.563(a)(4)   | P/A                          | Leak test                                      |
| POC           | Subpart Y 40 CFR 63.562(c) (3)      | Y      |                       | RACT existing source, controlled $\geq$ 98% weight by combustion device  | 40 CFR 63.563(b)(6)(i) (A), 63.564(a)(3)                                  | C/A                          | Continuous Temperature monitor and Source Test |
| POC           | Subpart Y 40 CFR 63.562(c) (4)      | Y      |                       | VOC $\leq$ 1000 ppmv   | 40 CFR 63.564(g)(1), BAAQMD Condition # 1253, part IV, Section 3be and 11 | C/A                          | Continuous Temperature monitor and Source Test |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – F**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-21 – MARINE VESSEL WHARF**

| Type of Limit | Citation of Limit                          | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N) | Monitoring Type                                |
|---------------|--|--------|-----------------------|---|--|------------------------------|--|
| POC           | BAAQMD Condition # 1253, part IB           | Y      |                       | 94.811tpy for all sources   | BAAQMD Condition # 1253, part IIID, <u>Schedule D</u>                            | P/A                          | <u>Calculations and Records</u>                |
| POC           | BAAQMD Condition # 1253 part IV, section 2 | Y      |                       | 95% controlled efficiency or 2 lb/1000 barrels of gasoline loaded   | BAAQMD Condition # 1253, part IV, Section <u>3b and 112</u>                      | C/A                          | Continuous Temperature Monitor and Source test |
| POC           | BAAQMD Condition # 1253 part IV, section 7 | Y      |                       | Minimum operating incinerator temperature of $\geq$ 1400°F. unless modified by the District, based on source test results | BAAQMD Condition # 1253, part IV, Section <u>3be</u>                             | C                            | Continuous temperature monitor                 |
| POC           | BAAQMD Condition # 1253 part IV, section 9 | Y      |                       | Loading pressure shall not exceed 80% of the lowest relief valve set pressure   | None   | <u>P/E</u> <del>None</del>   | Inspection                                     |
| SO2           | BAAQMD Regulation 9-1-303                  | Y      |                       | SO2 < 2000 ppm, or <u>Fuel</u> Sulfur < 3.34% by weight   | BAAQMD <u>Regulation 9-1-602</u> Condition # 1253, part IIID, schedule <u>EF</u> | P/Q                          | Analysis reports                               |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – F**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-21 – MARINE VESSEL WHARF**

| Type of Limit     | Citation of Limit  | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation            | Monitoring Frequency (P/C/N) | Monitoring Type        |
|-------------------|--|--------|-----------------------|--|--|------------------------------|------------------------|
| Temperature limit | BAAQMD Condition # 1253, part IID<br><a href="#">Section 2ii</a> ,<br><a href="#">Part IV</a> ,<br><a href="#">Section 7</a> | Y      |                       | 1400° F. in outlet or as determined by source test | BAAQMD Condition # 1253, part IV Section 3 | C                            | Temperature monitoring |

**Table VII - G**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-~~3023~~, S-24 – OILY 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    |
|----------------|--|--------------|-----------------------|---|---|------------------------------|--------------------|
| <del>POC</del> | <del>BAAQMD Condition # 1253, part IID</del> | <del>Y</del> |                       | <del>94.81 tpy for all sources</del>                              | <del>AAQMD Condition # 1253, part IID</del> | <del>P/A</del>               | <del>Records</del> |
| <u>POC</u>     | <u>BAAQMD Regulation 8-8-301</u>             | <u>Y</u>     |                       | <u>No cracks <del>and/or</del> gaps &gt; 0.32 cm (0.125 inch)</u> | <u>BAAQMD Regulation 8-8-301</u>            | <u>P/SA</u>                  | <u>Inspection</u>  |
| <u>POC</u>     | <u>BAAQMD Regulation 8-8-303</u>             | <u>Y</u>     |                       | <u>Vapor Tight</u>  | <u>BAAQMD Regulation 8-8-603</u>            | <u>None</u>                  | <u>Inspection</u>  |
| <u>POC</u>     | <u>BAAQMD Regulation 8-8-305</u>             | <u>Y</u>     |                       | <u>No cracks <del>and/or</del> gaps &gt; 0.32 cm (0.125 inch)</u> | <u>BAAQMD Regulation 8-8-305</u>            | <u>P/SA</u>                  | <u>Inspection</u>  |



## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - G**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-~~3023~~, S-24 – OILY 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                |
|---------------|--|--------|-----------------------|--|--|------------------------------|--------------------------------|
| POC           | <a href="#">BAAQMD Condition # 24966, part 5</a> | Y      |                       | Second to last carbon vessel outlet > 10% of inlet concentration or >10 ppmv | <a href="#">BAAQMD Condition # 24966, part 3</a> | P/M                          | <a href="#">FID Inspection</a> |
| POC           | <a href="#">BAAQMD Condition # 24966, part 6</a> | Y      |                       | Last carbon vessel outlet > 10 ppmv  | <a href="#">BAAQMD Condition # 24966, part 3</a> | P/M                          | <a href="#">FID Inspection</a> |
| Through-put   | <a href="#">BAAQMD Condition # 24966, part 1</a> | Y      |                       | 650,000 gallons per any consecutive 12-month period                          | <a href="#">BAAQMD Condition # 24966, part 7</a> | C                            | <a href="#">Records</a>        |
| Through-put   | <a href="#">BAAQMD Condition # 24966, part 2</a> | Y      |                       | 100 scfm to carbon abatement   | None   | N/A                          | None                           |

**Table VII - H**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-27, AND S-28 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart Ka and MACT Subpart R**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N)                             | Monitoring Type   |
|---------------|--|--------|-----------------------|---|----------------------------------|--|---|
| TVP           | <a href="#">BAAQMD 8-5-117 8-5-301 SIP 8-5-117 8-5-301</a> | Y      |                       | True vapor pressure   | <a href="#">BAAQMD 8-5-501.1</a> | <a href="#">P/E initially and upon change of service</a> | <a href="#">Look up table or sample analysis; Records</a> |
| POC           | <a href="#">BAAQMD 8-5-303.1</a>                           | Y      |                       | PV valve set pressure within 10% of working pressure or at least 0.5 psig | <a href="#">BAAQMD 8-5-403</a>   | P/SA   | Inspection  |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - H**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-27, AND S-28 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart Ka and MACT Subpart R**

| Type of Limit | Citation of Limit  | FE Y/N         | Future Effective Date | Limit   | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N) | Monitoring Type                                |
|---------------|--|----------------|-----------------------|---|--|------------------------------|--|
| POC           | BAAQMD 8-5-303.2   | Y              |                       | gas tight (< 500 ppm) except when operating pressure exceeds the valve set pressure   | BAAQMD 8-5-403   | P/SA                         | Inspection                                     |
| POC           | BAAQMD 8-5-306   | Y              |                       | Controlled $\geq$ 95% weight <u>and gas tight (&lt;500 ppm)</u>                       | <u>BAAQMD 8-5-403</u><br>BAAQMD Condition # 1253, part IV, Section 3b                | C<br>P/A                     | Continuous Temperature Monitor and Source Test |
| POC           | BAAQMD 8-5-328.1- <del>2</del>   | <del>Y</del> N |                       | Tank <u>cleaning degassing</u> $\geq$ 90% control, POC concentration < 10,000 ppm     | BAAQMD 8-5-502<br><u>8-5-603</u>   | P/A                          | Source Test                                    |
| <u>POC</u>    | <u>SIP 8-5-328.1.2</u>   | <u>Y</u>       |                       | <u>90% abatement efficiency (tank degassing)</u>                                      | <u>SIP 8-5-502</u><br><u>8-5-603.2</u>   | <u>P/A</u>                   | <u>Source Test</u>                             |
| <u>POC</u>    | <u>BAAQMD 8-5-331</u>  | <u>Y</u>       |                       | <u>Tank cleaning &gt; 90% control</u>   | <u>BAAQMD 8-5-502.2</u><br><u>8-5-603</u>  | <u>P/A</u>                   | <u>Source Test</u>                             |
| <u>POC</u>    |  | <u>Y</u>       |                       | <u>Determination of applicability</u>   | <u>BAAQMD 8-5-604</u>  | <u>P/E</u>                   | <u>Look-up table or sample analysis</u>        |
| POC           | Subpart Ka<br>40 CFR<br>60.112(a)<br>(a)(3)                              | Y              |                       | Controlled $\geq$ 95%   | <u>Subpart Ka</u><br><u>40 CFR</u><br><u>60.113(a)</u><br><u>(a)(2)</u> <del>N</del> | N                            | None   |
| <u>POC</u>    | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.112b(a)</u><br><u>(3)(i)</u> | <u>Y</u>       |                       | <u>Vapor Recovery</u><br><u>System no detectable</u><br><u>emissions &gt; 500 ppm</u> | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.113b(c)</u><br><u>(2)</u>                | <u>C</u>                     | <u>Comply with</u><br><u>operating plan</u>    |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - H**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-27, AND S-28 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart Ka and MACT Subpart R**

| Type of Limit   | Citation of Limit   | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N)                          | Monitoring Type   |
|-----------------|---|--------------|-----------------------|--|---|---|---|
| POC             | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.112b(a)</u><br><u>(3)(ii)</u>   | Y            |                       | <u>Vapor Recovery</u><br><u>System &gt; 95% control</u>                                    | <u>Subpart R</u><br><u>40 CFR</u><br><u>63.425(a)</u><br><u>(1)</u><br><u>63.425(b)</u><br><u>63.425(c)</u><br><u>Subpart XX</u><br><u>60.503</u> | <u>P/A</u>  | <u>Source Test</u>  |
| POC             | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.116b(c)</u>   | Y            |                       | <u>Record of liquid</u><br><u>stored and true vapor</u><br><u>pressure</u>                 | <u>60.116b(c)</u><br><u>60.116b(e)</u>  | <u>P/E</u><br><u>upon change</u><br><u>of service</u> | <u>Records</u>  |
| POC             | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.116b(f)</u>   | Y            |                       | <u>Waste Mixture Record</u><br><u>of liquid stored and</u><br><u>true vapor pressure</u>   | <u>60.116b(f)(1)</u><br><u>60.116b(f)(2)</u>  | <u>P/E</u><br><u>upon change</u><br><u>of service</u> | <u>Records</u>  |
| POC             | BAAQMD<br>Condition<br># 1253,<br>part IB   | Y            |                       | 94.811tpy for all<br>sources   | BAAQMD<br>Condition #<br>1253, part IIID  | P/A   | Records   |
| POC             | BAAQMD<br>Condition<br># 1253,<br>part IIID   | Y            |                       | 1.44 pounds/1000<br>barrels <u>for bubble</u><br><u>compliance</u><br><u>determination</u> | BAAQMD<br>Condition #<br>1253, part IV,<br>Section 3  | C/A   | Continuous<br>Temperature<br>monitor and<br>Source Test   |
| NO <sub>x</sub> | <del>BAAQMD</del><br><del>Condition</del><br><del># 1253,</del><br><del>part IB</del>                             | <del>Y</del> |                       | <del>129.5 tpy for all</del><br><del>sources</del>   | <del>—————</del><br><del>BAAQMD</del><br><del>Condition #</del><br><del>1253, part IIID</del>   | <del>P/A</del>  | <del>Records</del>  |
| NO <sub>x</sub> | <del>BAAQMD</del><br><del>Condition</del><br><del># 1253,</del><br><del>part IIID,</del><br><del>schedule D</del> | <del>Y</del> |                       | <del>9.68 lb/day plus</del><br><del>0.1744 pounds/1000</del><br><del>barrels</del>         | <del>None</del>   | <del>C/A</del>  | <del>Continuous</del><br><del>Temperature</del><br><del>monitor and</del><br><del>Source test</del> |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - H**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-27, AND S-28 - FIXED ROOF TANKS**  
**Subject to NSPS Subpart Ka and MACT Subpart R**

| Type of Limit     | Citation of Limit                                       | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation             | Monitoring Frequency (P/C/N) | Monitoring Type        |
|-------------------|---|--------------|-----------------------|--|---|------------------------------|------------------------|
| CO                | <del>BAAQMD Condition # 1253, part IB</del>             | <del>Y</del> |                       | <del>52.2 tpy for all sources</del>                | <del>AAQMD Condition # 1253, part IID</del> | P/A                          | Records                |
| SO <sub>2</sub>   | <del>BAAQMD Condition # 1253, part IB</del>             | <del>Y</del> |                       | <del>83.5 tpy for all sources</del>                | <del>AAQMD Condition # 1253, part IID</del> | P/A                          | Records                |
| FP                | <del>BAAQMD Condition # 1253, part IB</del>             | <del>Y</del> |                       | <del>25.8 tpy for all sources</del>                | <del>AAQMD Condition # 1253, part IID</del> | P/A                          | Records                |
| Temperature limit | BAAQMD Condition # 1253, part IID <u>2ii &amp; IV.7</u> | Y            |                       | 1400° F. in outlet or as determined by source test | BAAQMD Condition # 1253, part IV Section 3  | C                            | Temperature monitoring |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - I**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-73 – DIRECT FIRED HEATER**

| Type of Limit                | Citation of Limit  | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation            | Monitoring Frequency (P/C/N)                     | Monitoring Type                             |
|------------------------------|--|--------------|-----------------------|--|--|--|---|
| <del>Usage Through-put</del> | BAAQMD Condition # 13720, part 1                         | Y            |                       | Natural gas $\leq$ 90 M SCF/12 months  | BAAQMD Condition # 13720, part 6           | <del>CPM</del>                                   | Flow meter                                  |
| SO2                          | BAAQMD Regulation 9-1-301                                | Y            |                       | <u>Ground Level Concentration</u> $>$ 0.5 ppm continuously for 3 consecutive minutes or 0.25 ppm averaged over 60 consecutive minutes or 0.05 ppm averaged over 24 hrs | <u>BAAQMD 9-1-501</u> <del>None</del>      | <u>P/As</u> required by <u>APCO</u> <del>N</del> | <u>Area Monitoring</u><br><del>None</del>   |
| SO2                          | <del>SIP</del><br>BAAQMD Regulation 9-1-302              | Y            |                       | $\leq$ 300 ppm SO2, dry  | None                                       | N  | None  |
| <del>SO2</del>               | <del>SIP</del><br><del>BAAQMD Regulation 9-1-304</del>   | <del>Y</del> |                       | <del><math>\leq</math> 0.5% by weight, fuel sulfur concentration</del>   | <del>AAQMD Condition # 13720, part 7</del> | <del>P/E</del>                                   | <del>Sulfur certification or analysis</del> |
| SO2                          | BAAQMD Condition # 1253, part IB                         | Y            |                       | 83.5 tpy for all sources   | BAAQMD Condition # 1253, part IID          | P/A  | Records                                     |
| <del>SO2</del>               | <del>BAAQMD Condition # 1253, part IID, schedule D</del> | <del>Y</del> |                       | <del>0.6 lb/MMcu.ft. of natural gas burned</del>   | <del>AAQMD Condition # 13720, part 7</del> | <del>P/E</del>                                   | <del>Sulfur certification or analysis</del> |
| NOx                          | <del>SIP</del> <u>BAAQMD</u> Regulation 9-7-301.1        | Y            |                       | 30 ppmv dry, @ 3% O2   | BAAQMD Condition # 13720, part 5           | P/A  | Source test                                 |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - I**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-73 – DIRECT FIRED HEATER**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit                                 | Monitoring Requirement Citation             | Monitoring Frequency (P/C/N) | Monitoring Type |
|---------------|--|--------|-----------------------|---------------------------------------|---|------------------------------|-----------------|
| NOx           | <del>BAAQMD Regulation 9-7-307.3</del>                   | N      |                       | 15 ppmv dry, @ 3% O2                  | <del>BAAQMD Condition # 13720, part 5</del> | P/A                          | Source test     |
| NOx           | <del>BAAQMD Regulation 9-7-305.1</del>                   | Y      |                       | 150 ppmv dry, @ 3% O2                 | <del>AAQMD Condition # 13720, part 5</del>  | P/A                          | Source test     |
| NOx           | <del>BAAQMD Regulation 9-7-306.1</del>                   | Y      |                       | 150 ppmv dry, @ 3% O2                 | <del>AAQMD Condition # 13720, part 5</del>  | P/A                          | Source test     |
| NOx           | BAAQMD Condition # 1253, part IB                         | Y      |                       | 129.5 tpy for all sources             | BAAQMD Condition # 1253, part IID           | P/A                          | Records         |
| NOx           | <del>BAAQMD Condition # 1253, part IID, schedule D</del> | Y      |                       | 100 lb/MMeu.ft. of natural gas burned | <del>AAQMD Condition # 1253, part IID</del> | P/A                          | Records         |
| NOx           | BAAQMD Condition # 13720, Part 2                         | Y      |                       | <del>1520</del> ppmv @3% O2           | BAAQMD Condition # 13720, part 5            | P/A                          | Source test     |
| CO            | <del>SIPBAAQMD Regulation 9-7-301.2</del>                | Y      |                       | 400 ppmv dry, @ 3% O2                 | BAAQMD Condition # 13720, part 5            | P/A                          | Source test     |
| CO            | <del>BAAQMD Regulation 9-7-305.2</del>                   | Y      |                       | 400 ppmv dry, @ 3% O2                 | <del>AAQMD Condition # 13720, part 5</del>  | P/A                          | Source test     |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - I**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-73 – DIRECT FIRED HEATER**

| Type of Limit            | Citation of Limit  | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation             | Monitoring Frequency (P/C/N) | Monitoring Type        |
|--------------------------|--|--------------|-----------------------|--|---|------------------------------|------------------------|
| <del>CO</del>            | <del>BAAQMD Regulation 9-7-306.2</del>                   | <del>Y</del> |                       | <del>400 ppmv dry, @ 3% O<sub>2</sub></del>  | <del>AAQMD Condition # 13720, part 5</del>  | <del>P/A</del>               | <del>Source test</del> |
| CO                       | BAAQMD Condition # 1253, part IB                         | Y            |                       | 52.2 tpy for all sources   | BAAQMD Condition # 1253, part IID           | P/A                          | Records                |
| <del>CO</del>            | <del>BAAQMD Condition # 1253, part IID, schedule D</del> | <del>Y</del> |                       | <del>84 lb/MMeu.ft. of natural gas burned</del>  | <del>AAQMD Condition # 1253, part IID</del> | <del>P/A</del>               | <del>Records</del>     |
| CO                       | BAAQMD Condition # 13720, part 3                         | Y            |                       | 50 ppmv @ 3 % O <sub>2</sub>   | BAAQMD Condition # 13720, part 5            | P/A                          | Source test            |
| POC                      | BAAQMD Condition # 1253, part IB                         | Y            |                       | 94.811 tpy for all sources   | BAAQMD Condition # 1253, part IID           | P/A                          | Records                |
| <del>POC</del>           | <del>BAAQMD Condition # 1253, part IID, schedule D</del> | <del>Y</del> |                       | <del>5.5 lb/MMeu.ft. of natural gas burned</del>   | <del>AAQMD Condition # 1253, part IID</del> | <del>P/A</del>               | <del>Records</del>     |
| <u>Visible Emissions</u> | <u>BAAQMD 6-1-301</u>                                    | <u>N</u>     |                       | <u>Visible emission must not be as dark as or darker than Ringelmann No. 1 for a period of more than 3 minutes in any hour</u> | <u>None</u>                                 | <u>N</u>                     | <u>N</u>               |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - I**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-73 – DIRECT FIRED HEATER**

| Type of Limit                  | Citation of Limit                         | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation             | Monitoring Frequency (P/C/N) | Monitoring Type |
|--------------------------------|---|--------|-----------------------|--|---|------------------------------|-----------------|
| <u>Visible Emissions</u><br>FP | <u>SIPBAAQ MD</u><br>6-301                | Y      |                       | Visible emission must not be <u>as dark as</u> or darker than Ringelmann No. 1 for a period of more than 3 minutes in any hour                       | None  | N                            | N               |
| <u>Visible Emissions</u>       | <u>BAAQMD 6-1-304</u>                     | N      |                       | <u>During tube cleaning, visible emission must not be as dark as or darker than Ringelmann No. 2 for a period of more than 6 minutes in 24 hours</u> | <u>None</u>                                 | <u>N</u>                     | <u>N</u>        |
| <u>Visible Emissions</u><br>FP | <u>SIPBAAQ MD</u> 6-304                   | Y      |                       | During tube cleaning, visible emission must not be <u>as dark as</u> or darker than Ringelmann No. 2 for a period of more than 6 minutes in 24 hours | None  | N                            | N               |
| FP                             | <u>BAAQMD 6-1-310.3</u>                   | N      |                       | <u>Particulate Matter &lt; 343 mg per dscm (0.15 gr/dscf) @ 6% oxygen volume</u>   | <u>None</u>                                 | <u>N</u>                     | <u>N</u>        |
| FP                             | <u>SIPBAAQ MD</u><br>6-310.3              | Y      |                       | Particulate Matter < 343 mg per dscm (0.15 gr/dscf) @ 6% oxygen volume   | None  | N                            | N               |
| <u>PMFP</u>                    | BAAQMD<br>Condition #<br>1253, part<br>IB | Y      |                       | 25.8 tpy for all sources   | BAAQMD<br>Condition #<br>1253, part<br>IIID | P/A                          | Records         |



## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – J.1**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-74 AND S-75 EMERGENCY DIESEL GENERATORS**

| Type of Limit               | Citation of Limit                   | FE Y/N   | Future Effective Date | Limit   | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N)    | Monitoring Type             |
|-----------------------------|-------------------------------------|----------|-----------------------|---|-----------------------------------|---------------------------------|-----------------------------|
| <u>Visible Emissions</u>    | <u>BAAQMD 6-1-303.1</u>             | <u>N</u> |                       | <u>≥ Ringelmann No. 2 for no more than 3 minutes/hour</u>   | <u>BAAQMD Regulation 6-1-401</u>  | <u>C</u>                        | <u>Visible Inspection</u>   |
| <u>Visible Emissions FP</u> | <u>SIPBAAQMD Regulation 6-303.1</u> | <u>Y</u> |                       | <u>≥ Ringelmann 2.0 for no more than 3 minutes/hour</u>   | <u>SIPBAAQMD Regulation 6-401</u> | <u>C</u>                        | <u>Visible Inspection</u>   |
| <u>Visible Particles</u>    | <u>BAAQMD 6-1-305</u>               | <u>N</u> |                       | <u>Prohibition of nuisance</u>  | <u>None</u>                       | <u>N</u>                        | <u>N/A</u>                  |
| <u>Visible Particles</u>    | <u>SIP 6-305</u>                    | <u>Y</u> |                       | <u>Prohibition of nuisance</u>  | <u>None</u>                       | <u>N</u>                        | <u>N/A</u>                  |
| <u>FP</u>                   | <u>BAAQMD 6-1-310</u>               | <u>N</u> |                       | <u>0.15 gr/dscf</u>   | <u>None</u>                       | <u>N</u>                        | <u>N/A</u>                  |
| <u>FP</u>                   | <u>SIPBAAQMD Regulation 6-310</u>   | <u>Y</u> |                       | <u>0.15 gr/dscf</u>   | <u>None</u>                       | <u>N</u>                        | <u>N/A</u>                  |
| <u>SO<sub>2</sub></u>       | <u>BAAQMD Regulation 9-1-301</u>    | <u>Y</u> |                       | <u>Ground Level Concentration &gt; 0.5 ppm continuously for 3 consecutive minutes or 0.25 ppm averaged over 60 consecutive minutes or 0.05 ppm averaged over 24 hrs</u><br><u>Property Line Ground Level Limits:</u><br><u>&lt;0.5 ppm for 3 minutes and &lt;0.25 ppm for 60 min. and &lt;0.05 ppm for 24 hours</u> | <u>BAAQMD 9-1-501</u> <u>None</u> | <u>P/ As required by APCO N</u> | <u>Area Monitoring None</u> |
| <u>SO<sub>2</sub></u>       | <u>BAAQMD Regulation 9-1-302</u>    | <u>Y</u> |                       | <u>&lt; 300 ppm SO<sub>2</sub>, dry</u>   | <u>None</u>                       | <u>N</u>                        | <u>None</u>                 |
| <u>SO<sub>2</sub></u>       | <u>BAAQMD Regulation 9-1-304</u>    | <u>Y</u> |                       | <u>Fuel Sulfur Limit 0.5%</u>   | <u>None</u>                       | <u>P/M</u>                      | <u>Vendor Certification</u> |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – J.1**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-74 AND S-75 EMERGENCY DIESEL GENERATORS**

| Type of Limit                                      | Citation of Limit                                     | FE Y/N   | Future Effective Date | Limit   | Monitoring Requirement Citation                  | Monitoring Frequency (P/C/N) | Monitoring Type                           |
|--|---|----------|-----------------------|---|--|------------------------------|---|
| <u>Hours of operation</u>                          | <u>BAAQMD 9-8-330.3</u>                               | <u>N</u> |                       | <u>&lt; 50 hours/year for reliability-related activities</u>  | <u>BAAQMD 9-8-530</u>                            | <u>C</u>                     | <u>Totalizing meter</u>                   |
|  |   |          |                       |   | <u>BAAQMD 9-8-520.1 &amp; 9-8-530</u>            | <u>M</u>                     | <u>Records</u>                            |
| <u>Hours of operation</u>                          | <u>CCR, Title 17, Section 93115.6 (a)(3)(A)(1)(c)</u> | <u>N</u> |                       | <u>&lt; 50 hours/year for maintenance and testing</u>   | <u>CCR, Title 17, Section 93115.10 (e)(1)</u>    | <u>C</u>                     | <u>Totalizing Counter</u>                 |
|  |   |          |                       |   | <u>CCR, Title 17, Section 93115.10(g)</u>        | <u>M</u>                     | <u>Records</u>                            |
| <u>Hours of operation</u><br><u>Operating time</u> | <u>BAAQMD Condition # 19308, Part 2</u>               | <u>Y</u> |                       | <u>50+00 hours per year</u>   | <u>BAAQMD Condition # 19308, Parts 3 &amp; 4</u> | <u><del>C/P/D</del></u>      | <u>Totalizing meter</u><br><u>Records</u> |
| <u>Hours of operation</u>                          | <u>40 CFR 63.6640 (f)(1)(ii)</u>                      | <u>Y</u> |                       | <u>&lt; 100 hours/year for readiness testing</u>  | <u>40 CFR 63.6625(f)</u>                         | <u>C</u>                     | <u>Totalizing meter</u>                   |
| <u>Hours of operation</u>                          | <u>40 CFR 63.6640 (f)(1)(iii)</u>                     | <u>Y</u> |                       | <u>&lt; 50 hours/year for non-emergency and not readiness testing</u>   | <u>40 CFR 63.6625(f)</u>                         | <u>C</u>                     | <u>Totalizing meter</u>                   |
| <u>Operating time</u>                              | <u>ATCM Section 93115, Title 17</u>                   | <u>Y</u> |                       | <u>If gr/bhp-hr ≥ 0.40 allows 20 hrs/yr;</u><br><u>If gr/bhp-hr ≥ 0.15 and ≤ 0.40 allows 21-30 hrs/yr;</u><br><u>If gr/bhp-hr ≥ 0.01 and ≤ 0.15 allows 31-50 hrs/yr;</u><br><u>If gr/bhp-hr ≤ 0.01 allows 51-100 hrs/yr</u> | <u>ATCM Section 93115, Title 17</u>              | <u>P/E</u>                   | <u>Records</u>                            |

**VII. Applicable Limits and Compliance Monitoring Requirements**

**Table VII – J.2**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-91 EMERGENCY DIESEL FIREWATER PUMP**

| <u>Type of Limit</u>     | <u>Citation of Limit</u>         | <u>FE Y/N</u> | <u>Future Effective Date</u> | <u>Limit</u>  | <u>Monitoring Requirement Citation</u> | <u>Monitoring Frequency (P/C/N)</u> | <u>Monitoring Type</u>      |
|--------------------------|----------------------------------|---------------|------------------------------|---|--|-------------------------------------|-----------------------------|
| <u>Visible Emissions</u> | <u>BAAQMD 6-1-303.1</u>          | <u>N</u>      |                              | <u>&gt; Ringelmann No. 2 for no more than 3 minutes/hour</u>  | <u>BAAQMD Regulation 6-1-401</u>       | <u>C</u>                            | <u>Visible Inspection</u>   |
| <u>Visible Emissions</u> | <u>SIP Regulation 6-303.1</u>    | <u>Y</u>      |                              | <u>≥ Ringelmann 2.0 for no more than 3 minutes/hour</u>   | <u>SIP Regulation 6-401</u>            | <u>C</u>                            | <u>Visible Inspection</u>   |
| <u>Visible Particles</u> | <u>BAAQMD 6-1-305</u>            | <u>N</u>      |                              | <u>Prohibition of nuisance</u>  | <u>None</u>                            | <u>N</u>                            | <u>N/A</u>                  |
| <u>Visible Particles</u> | <u>SIP 6-305</u>                 | <u>Y</u>      |                              | <u>Prohibition of nuisance</u>  | <u>None</u>                            | <u>N</u>                            | <u>N/A</u>                  |
| <u>FP</u>                | <u>BAAQMD 6-1-310</u>            | <u>N</u>      |                              | <u>0.15 gr/dscf</u>   | <u>None</u>                            | <u>N</u>                            | <u>N/A</u>                  |
| <u>FP</u>                | <u>SIP Regulation 6-310</u>      | <u>Y</u>      |                              | <u>0.15 gr/dscf</u>   | <u>None</u>                            | <u>N</u>                            | <u>N/A</u>                  |
| <u>SO<sub>2</sub></u>    | <u>BAAQMD Regulation 9-1-301</u> | <u>Y</u>      |                              | <u>Ground Level Concentration &gt; 0.5 ppm continuously for 3 consecutive minutes or 0.25 ppm averaged over 60 consecutive minutes or 0.05 ppm averaged over 24 hrs</u> | <u>BAAQMD 9-1-501</u>                  | <u>P/ As required by APCO</u>       | <u>Area Monitoring</u>      |
| <u>SO<sub>2</sub></u>    | <u>BAAQMD Regulation 9-1-302</u> | <u>Y</u>      |                              | <u>&lt; 300 ppm SO<sub>2</sub>, dry</u>   | <u>None</u>                            | <u>N</u>                            | <u>None</u>                 |
| <u>SO<sub>2</sub></u>    | <u>BAAQMD Regulation 9-1-304</u> | <u>Y</u>      |                              | <u>Fuel Sulfur Limit 0.5%</u>   | <u>None</u>                            | <u>P/M</u>                          | <u>Vendor Certification</u> |
| <u>SO<sub>2</sub></u>    | <u>40 CFR 60.4207(a)</u>         | <u>Y</u>      |                              | <u>Use diesel fuel that meets 500 ppm sulfur content per 40 CFR 80.510(a) requirements</u>  | <u>None</u>                            | <u>N</u>                            | <u>N/A</u>                  |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – J.2**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-91 EMERGENCY DIESEL FIREWATER PUMP**

| <u>Type of Limit</u>      | <u>Citation of Limit</u>                               | <u>FE Y/N</u> | <u>Future Effective Date</u> | <u>Limit</u>  | <u>Monitoring Requirement Citation</u>          | <u>Monitoring Frequency (P/C/N)</u> | <u>Monitoring Type</u>                           |
|---------------------------|--|---------------|------------------------------|---|---|-------------------------------------|--|
| <u>SO2</u>                | <u>40 CFR 60.4207(b)</u>                               | <u>Y</u>      |                              | <u>Use diesel fuel that meets 15 ppm sulfur content per 40 CFR 80.510(b) for nonroad diesel</u> | <u>None</u>                                     | <u>N</u>                            | <u>N/A</u>                                       |
| <u>Hours of operation</u> | <u>BAAQMD 9-8-330.3</u>                                | <u>N</u>      |                              | <u>&lt; 50 hours/year for reliability-related activities</u>                                    | <u>BAAQMD 9-8-530</u>                           | <u>C</u>                            | <u>Totalizing meter</u>                          |
|                           |  |               |                              |   | <u>BAAQMD 9-8-520.1 &amp; 9-8-530</u>           | <u>M</u>                            | <u>Records</u>                                   |
| <u>Hours of operation</u> | <u>CCR, Title 17, Section 93115.6 (a)(3)(A)(1) (c)</u> | <u>N</u>      |                              | <u>&lt; 50 hours/year for maintenance and testing</u>   | <u>CCR, Title 17, Section 93115.10 (e)(1)</u>   | <u>C</u>                            | <u>Totalizing Counter</u>                        |
|                           |  |               |                              |   | <u>CCR, Title 17, Section 93115.10(g)</u>       | <u>M</u>                            | <u>Records</u>                                   |
| <u>Hours of operation</u> | <u>BAAQMD Condition # 22850, Part 1</u>                | <u>Y</u>      |                              | <u>50 hours per year</u>  | <u>BAAQMD Condition # 22805, Parts 3&amp; 4</u> | <u>C</u>                            | <u>Totalizing meter</u>                          |
| <u>Hours of operation</u> | <u>40 CFR 60.4211(e)</u>                               | <u>Y</u>      |                              | <u>&lt; 100 hours/year for maintenance and readiness checks</u>                                 | <u>40 CFR 60.4209(a)</u>                        | <u>C</u>                            | <u>Totalizing meter</u>                          |
| <u>NMHC + NOx</u>         | <u>40 CFR 60.4205(c)</u>                               | <u>Y</u>      |                              | <u>3.0 g/bhp-hr</u>   | <u>40 CFR 60.4211(a)</u>                        | <u>C</u>                            | <u>Operate and maintain per mfg instructions</u> |
| <u>CO</u>                 | <u>40 CFR 60.4205(c)</u>                               | <u>Y</u>      |                              | <u>2.6 g/bhp-hr</u>   | <u>40 CFR 60.4211(a)</u>                        | <u>C</u>                            | <u>Operate and maintain per mfg instructions</u> |
| <u>PM</u>                 | <u>40 CFR 60.4205(c)</u>                               | <u>Y</u>      |                              | <u>0.15 g/bhp-hr</u>  | <u>40 CFR 60.4211(a)</u>                        | <u>C</u>                            | <u>Operate and maintain per mfg instructions</u> |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – K**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N)                             | Monitoring Type   |
|---------------|--|--------|-----------------------|---|----------------------------------|--|---|
| TVP           | <a href="#">BAAQMD 8-5-117</a><br><a href="#">8-5-301</a><br><a href="#">SIP</a><br><a href="#">8-5-117</a><br><a href="#">8-5-301</a> | Y      |                       | <a href="#">True vapor pressure</a>   | <a href="#">BAAQMD 8-5-501.1</a> | <a href="#">P/E initially and upon change of service</a> | <a href="#">Look up table or sample analysis: Records</a> |
| POC           | BAAQMD 8-5-303.1   | Y      |                       | PSV set within 10% of max pressure or 25.8 mmHg (0.5 psia)  | BAAQMD 8-5-403 & 8-5-404         | P/twice per year at 4 to 8 months interval               | Inspection<br>Certification                               |
| POC           | BAAQMD 8-5-320.3.1   | Y      |                       | Gasket cover $\leq$ 0.32 cm (1/8 in) gap  | BAAQMD 8-5-402.3 & 8-5-404       | P/twice per year at 4 to 8 months interval               | Inspection<br>Certification                               |
| POC           | BAAQMD 8-5-320.3.2   | Y      |                       | Inaccessible opening no visible gap   | BAAQMD 8-5-402.3 & 8-5-404       | P/twice per year at 4 to 8 months interval               | Inspection<br>Certification                               |
| POC           | BAAQMD 8-5-320.4.2   | Y      |                       | 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 & 8-5-404       | P/twice per year at 4 to 8 months interval               | Inspection<br>Certification                               |
| POC           | BAAQMD 8-5-320.4.3   | Y      |                       | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured $\leq$ 1.3 cm (1/2 in) | BAAQMD 8-5-402.3 & 8-5-404       | P/twice per year at 4 to 8 months interval               | Inspection<br>Certification                               |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – K**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation | Monitoring Frequency (P/C/N)  | Monitoring Type             |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|---|-----------------------------|
| POC           | BAAQMD 8-5-320.5.2 | Y      |                       | Slotted sampling or gauging wells in closed position with cover, seal or lid $\leq$ 1.3 cm (1/2 in)   | BAAQMD 8-5-402.2 & 8-5-404      | P/twice per year at 4 to 8 months interval                                  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-320.5.3 | Y      |                       | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured $\leq$ 1.3 cm (1/2 in)                           | BAAQMD 8-5-402.2 & 8-5-404      | P/twice per year at 4 to 8 months interval                                  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-320.6   | Y      |                       | Emergency roof drain with slotted membrane fabric cover $\geq$ 90% opening area   | BAAQMD 8-5-402 & 8-5-404        | P/twice per year at 4 to 8 months interval                                  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-321.1   | Y      |                       | No holes, tears or other openings in the primary seal fabric  | BAAQMD 8-5-402.2 & 8-5-404      | P/twice per year at 4 to 8 months interval                                  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-321.2   | Y      |                       | Primary seal metallic shoe or liquid mounted type   | BAAQMD 8-5-402.1 & 8-5-404      | P/10 yr<br><del>P/40 yr</del> and every time a seal is repaired or replaced | Inspection<br>Certification |
| POC           | BAAQMD 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 | BAAQMD 8-5-402.1, 8-5-404       | P/10 yr and every time a seal is repaired or replaced<br><del>P/40 yr</del> | Inspection<br>Certification |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – K**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation | Monitoring Frequency (P/C/N)   | Monitoring Type          |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|--|--------------------------|
| POC           | BAAQMD 8-5-321.3.1 | Y      |                       | Gap between shoe and tank shell is no greater than 46 cm (18 in)   | BAAQMD 8-5-402.1, 8-5-404       | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/4 0-yr</del> | Inspection Certification |
| POC           | BAAQMD 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 | BAAQMD 8-5-402.1, 8-5- 404      | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/4 0-yr</del> | Inspection Certification |
| POC           | BAAQMD 8-5-322.1   | Y      |                       | No holes, tears, or other openings <u>in secondary seal</u>  | BAAQM 8-5-402.2 & 8-5-404       | P/twice per year at 4 to 8 months interval   | Inspection Certification |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – K**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit                | FE Y/N   | Future Effective Date | Limit   | Monitoring Requirement Citation | Monitoring Frequency (P/C/N)   | Monitoring Type                                |
|---------------|----------------------------------|----------|-----------------------|---|---------------------------------|--|--|
| POC           | BAAQMD 8-5-322.2                 | Y        |                       | Secondary seal shall allow easy insertion of probes up to 3.8 cm (1 ½ in) in width                              | BAAQMD 8-5-402.1, & 8-5-404     | P/10 yr <u>and every time a seal is repaired or replaced</u> <del>P/4 0-yr</del>             | Inspection Certification                       |
| POC           | BAAQMD 8-5-322.3                 | Y        |                       | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)                                  | BAAQMD 8-5-402.2, & 8-5-404     | <u>P/twice per year at 4 to 8 months interval</u><br><del>/40-yr P/10-yr</del>               | Inspection Certification                       |
| <u>POC</u>    | <u>BAAQMD 8-5-328.1</u>          | <u>Y</u> |                       | <u>Tanks &gt; 75 m<sup>3</sup> residual organic concentration of &lt; 10,000 ppm as methane after degassing</u> | <u>BAAQMD 8-5-328.1</u>         | <u>P/each time emptied &amp; degassed; 4 consecutive measurements at 15 minute intervals</u> | <u>Method 21 portable hydrocarbon detector</u> |
| <u>POC</u>    | <u>BAAQMD 8-5-328.1</u>          | <u>Y</u> |                       | <u>Tank &gt; 75 m<sup>3</sup>, Tank degassing 90% control</u>   | <u>BAAQMD 8-5-502</u>           | <u>P/E</u>   | <u>Source Test</u>                             |
| POC           | <del>SIPBAAQMD</del> 8-5-328.1.1 | Y        |                       | Tank ≥ 75 m <sup>3</sup> , tank <del>cleaning-degassing</del> shall have liquid balancing with ≤ 0.5 psia       | None                            | N  | None   |



## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – K**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation                                      | Monitoring Frequency (P/C/N)   | Monitoring Type                  |
|---------------|--|--------|-----------------------|--|--|--|----------------------------------|
| POC           | <del>SIPBAAQ</del><br>MD 8-5-328.1.2   | Y      |                       | Tank $\geq 75 \text{ m}^3$ , Tank <del>cleaning-degassing</del><br>90% control, POC concentration < 10,000 ppm               | <del>SIPBAAQMD</del><br>8-5-502                                      | P/A  | Source Test                      |
| POC           | <u>Subpart R 40 CFR 63.423(a)</u><br><u>Subpart Kb 40 CFR 60.112b (a)(1)</u> | Y      |                       | <u>IFR deck fitting closure standards</u>  | <u>Subpart R 40 CFR 63.425(d) 40 CFR 60.113b(a)(1) 60.113b(a)(4)</u> | <u>Prior to filling tank, each time emptied &amp; degassed, and at least every 10 yr</u> | <u>Visual inspection</u>         |
| POC           | <u>Subpart R 40 CFR 63.425(d)</u><br><u>Subpart Kb 40 CFR 60.113b (a)(1)</u> | Y      |                       | <u>Primary and secondary seal -- No holes, tears or other openings</u>   | <u>Subpart R 40 CFR 63.425(d) 40 CFR 60.113b(a) (1)</u>              | <u>Prior to filling tank</u>   | <u>Visual inspection</u>         |
| POC           | <u>Subpart R 40 CFR 63.425(d)</u><br><u>Subpart Kb 40 CFR 60.113b (a)(2)</u> | Y      |                       | <u>Primary and secondary seal -- No holes, tears or other openings; Floating Roof on surface; No liquid on floating roof</u> | <u>Subpart R 40 CFR 63.425(d) 40 CFR 60.113b(a) (4)</u>              | <del>P/A</del><br><u>P/E (emptied and degassed)</u>                                      | Inspection                       |
| POC           | <u>Subpart R 40 CFR 63.425(d)</u><br><u>Subpart Kb 40 CFR 60.113b (a)(2)</u> | Y      |                       | <u>Primary and secondary seal -- No holes, tears or other openings; Floating Roof on surface; No liquid on floating roof</u> | <u>Subpart R 40 CFR 63.425(d) 40 CFR 60.113b(a) (1)</u>              | <u>P/A</u>   | <u>Inspection from viewports</u> |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – K**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-76, S-77 AND S-78 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit   | FE Y/N       | Future Effective Date | Limit   | Monitoring Requirement Citation          | Monitoring Frequency (P/C/N)                          | Monitoring Type   |
|---------------|---|--------------|-----------------------|---|--|---|---|
| POC           | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.116b</u><br><u>(c)</u>                    | Y            |                       | <u>Record of liquid</u><br><u>stored and true vapor</u><br><u>pressure</u>  | <u>40 CFR</u><br><u>60.116b(c)</u>       | <u>P/E</u><br><u>upon change</u><br><u>of service</u> | <u>Records</u>  |
| POC           | BAAQMD<br>Condition<br># 1253,<br>part IB   | Y            |                       | 94.811tpy for all<br>sources  | BAAQMD<br>Condition #<br>1253, part IIID | P/A   | Records   |
| POC           | BAAQMD<br>Condition<br># 20060,<br>part 1   | Y            |                       | Gasoline or other<br>hydrocarbon liquids<br>throughput ≤ 105<br>million gallons/ <del>yr</del> <u>for</u><br><u>consecutive 12-</u><br><u>months</u> for S-76, 77<br>and 78 | BAAQMD<br>Condition #<br>20060, part 6   | <del>P/D</del><br>M                                   | <u>Monthly</u><br>Records                               |
| POC           | BAAQMD<br>Condition<br># 20060,<br>part 2   | Y            |                       | Gasoline or other<br>hydrocarbon liquids<br>throughput ≤ 4.2<br>million <del>gallons/</del><br><u>calendar</u> day for S-76,<br>77 and 78                                   | BAAQMD<br># 20060, part<br>6             | <del>P/D</del><br>M                                   | <u>Monthly</u><br>Records                               |
| POC           | <del>BAAQMD</del><br><del>Condition</del><br><del># 20060,</del><br><del>part 5</del> | <del>Y</del> |                       | <del>S-76, 77 and 78 shall</del><br><del>be abated by liquid</del><br><del>mounted primary seal,</del><br><del>and rim mounted</del><br><del>secondary seal</del>           | <del>BAAQMD</del><br><del>8-5-305</del>  | <del>C</del>  | <del>Install internal</del><br><del>floating roof</del> |
| Benzene       | BAAQMD<br>Condition<br># 20060,<br>part 3   | N            |                       | Benzene concentration<br>≤ 1.8 % wt.  | BAAQMD<br>Condition #<br>20060, part 3   | P/6 months  | Sample<br><u>Analysis</u>                               |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – L**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit   | FE Y/N   | Future Effective Date | Limit   | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N)  | Monitoring Type  |
|---------------|---|----------|-----------------------|---|-----------------------------------|---|--|
| <u>TVP</u>    | <u>BAAQMD</u><br><u>8-5-117</u><br><u>8-5-301</u><br><u>SIP</u><br><u>8-5-117</u><br><u>8-5-301</u> | <u>Y</u> |                       | <u>True vapor pressure</u>  | <u>BAAQMD</u><br><u>8-5-501.1</u> | <u>P/E</u><br><u>initially and</u><br><u>upon change</u><br><u>of service</u> | <u>Look up table</u><br><u>or sample</u><br><u>analysis:</u><br><u>Records</u> |
| POC           | BAAQMD<br>8-5-303.1   | Y        |                       | PSV set within 10% of max pressure or 25.8 mmHg (0.5 psia)  | BAAQMD<br>8-5-403 &<br>8-5-404    | P/twice per year at 4 to 8 months interval                                    | Inspection<br>Certification  |
| POC           | BAAQMD<br>8-320.3.1   | Y        |                       | Gasket cover $\leq$ 0.32 cm (1/8 in) gap  | BAAQMD<br>8-5-402.3 &<br>8-5-404  | P/twice per year at 4 to 8 months interval                                    | Inspection<br>Certification  |
| POC           | BAAQMD<br>8-320.3.2   | Y        |                       | Inaccessible opening no visible gap   | BAAQMD<br>8-5-402.3 &<br>8-5-404  | P/twice per year at 4 to 8 months interval                                    | Inspection<br>Certification  |
| POC           | BAAQMD<br>8-5-320.4.2   | Y        |                       | Solid sampling or gauging wells in closed position with cover, seal or lid $\leq$ 0.32 cm (1/8 in)                | BAAQMD<br>8-5-402.3 &<br>8-5-404  | P/twice per year at 4 to 8 months interval                                    | Inspection<br>Certification  |
| POC           | BAAQMD<br>8-5-320.4.3   | Y        |                       | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured $\leq$ 1.3 cm (1/2 in) | BAAQMD<br>8-5-402.3 &<br>8-5-404  | P/twice per year at 4 to 8 months interval                                    | Inspection<br>Certification  |
| POC           | BAAQMD<br>8-5-320.5.2   | Y        |                       | Slotted sampling or gauging wells in closed position with cover, seal or lid $\leq$ 1.3 cm (1/2 in)               | BAAQMD<br>8-5-402.2 &<br>8-5-404  | P/twice per year at 4 to 8 months interval                                    | Inspection<br>Certification  |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – L**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation      | Monitoring Frequency (P/C/N)  | Monitoring Type             |
|---------------|--------------------|--------|-----------------------|---|--------------------------------------|---|-----------------------------|
| POC           | BAAQMD 8-5-320.5.3 | Y      |                       | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured $\leq 1.3$ cm (1/2 in)                           | BAAQMD 8-5-402.2 & 8-5-404           | P/twice per year at 4 to 8 months interval  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-320.6   | Y      |                       | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area  | BAAQMD 8-5-402 & 8-5-404             | P/twice per year at 4 to 8 months interval  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-321.1   | Y      |                       | No holes, tears or other openings in the primary seal fabric  | BAAQMD 8-5-402.2 & 8-5-404           | P/twice per year at 4 to 8 months interval  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-321.2   | Y      |                       | Primary seal metallic shoe or liquid mounted type   | BAAQMD 8-5-402.1 & 8-5-404           | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/10-yr</del> | Inspection<br>Certification |
| POC           | BAAQMD 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 | BAAQMD 8-5-40 <u>2</u> .1, & 8-5-404 | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/10-yr</del> | Inspection<br>Certification |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – L**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation     | Monitoring Frequency (P/C/N)  | Monitoring Type          |
|---------------|--------------------|--------|-----------------------|--|-------------------------------------|---|--------------------------|
| POC           | BAAQMD 8-5-321.3.1 | Y      |                       | Gap between shoe and tank shell is no greater than 46 cm (18 in)   | BAAQMD 8-5-40 <u>2</u> .1, 8-5-404  | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/10-yr</del> | Inspection Certification |
| POC           | BAAQMD 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 | BAAQMD 8-5-40 <u>2</u> .1, 8-5- 404 | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/10-yr</del> | Inspection Certification |
| POC           | BAAQMD 8-5-322.1   | Y      |                       | No holes, tears, or other openings <u>in secondary seal</u>  | BAAQMD 8-5-402.2 & 8-5-404          | P/twice per year at 4 to 8 months interval  | Inspection Certification |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – L**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit                | FE Y/N   | Future Effective Date | Limit   | Monitoring Requirement Citation | Monitoring Frequency (P/C/N)   | Monitoring Type                                |
|---------------|----------------------------------|----------|-----------------------|---|---------------------------------|--|--|
| POC           | BAAQMD 8-5-322.2                 | Y        |                       | Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width   | BAAQMD 8-5-402.1, & 8-5-404     | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/10-yr</del>                  | Inspection Certification                       |
| POC           | BAAQMD 8-5-322.3                 | Y        |                       | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)                                  | BAAQMD 8-5-402.2, & 8-5-404     | <del>P/10-yr</del><br><u>P/twice per year at 4 to 8 months interval</u>                                | Inspection Certification                       |
| <u>POC</u>    | <u>BAAQMD 8-5-328.1</u>          | <u>Y</u> |                       | <u>Tanks &gt; 75 m<sup>3</sup> residual organic concentration of &lt; 10,000 ppm as methane after degassing</u> | <u>BAAQMD 8-5-328.1</u>         | <u>P/each time emptied &amp; degassed;</u><br><u>4 consecutive measurements at 15 minute intervals</u> | <u>Method 21 portable hydrocarbon detector</u> |
| <u>POC</u>    | <u>BAAQMD 8-5-328.1</u>          | <u>Y</u> |                       | <u>Tank &gt; 75 m<sup>3</sup>, Tank degassing 90% control</u>   | <u>BAAQMD 8-5-502</u>           | <u>P/E</u>   | <u>Source Test</u>                             |
| POC           | <del>SIPBAAQMD</del> 8-5-328.1.1 | Y        |                       | Tank ≥ 75 m <sup>3</sup> , tank <del>cleaning-degassing</del> shall have liquid balancing with ≤ 0.5 psia       | None                            | N  | None   |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – L**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation                                      | Monitoring Frequency (P/C/N)   | Monitoring Type                  |
|---------------|--|--------|-----------------------|--|--|--|----------------------------------|
| POC           | <del>SIPBAAQ</del><br>MD 8-5-328.1.2   | Y      |                       | Tank $\geq 75 \text{ m}^3$ , Tank <del>cleaning-degassing</del><br>90% control, POC concentration < 10,000 ppm               | <del>SIPBAAQMD</del><br>8-5-502                                      | P/A  | Source Test                      |
| POC           | <u>Subpart R 40 CFR 63.423(a)</u><br><u>Subpart Kb 40 CFR 60.112b (a)(1)</u> | Y      |                       | <u>IFR deck fitting closure standards</u>  | <u>Subpart R 40 CFR 63.425(d) 40 CFR 60.113b(a)(1) 60.113b(a)(4)</u> | <u>Prior to filling tank, each time emptied &amp; degassed, and at least every 10 yr</u> | <u>Visual inspection</u>         |
| POC           | <u>Subpart R 40 CFR 63.425(d)</u><br><u>Subpart Kb 40 CFR 60.113b (a)(1)</u> | Y      |                       | <u>Primary and secondary seal -- No holes, tears or other openings</u>   | <u>Subpart R 40 CFR 63.425(d) 40 CFR 60.113b(a) (1)</u>              | <u>Prior to filling tank</u>   | <u>Visual inspection</u>         |
| POC           | <u>Subpart R 40 CFR 63.425(d)</u><br><u>Subpart Kb 40 CFR 60.113b (a)(2)</u> | Y      |                       | <u>Primary and secondary seal -- No holes, tears or other openings; Floating Roof on surface; No liquid on floating roof</u> | <u>Subpart R 40 CFR 63.425(d) 40 CFR 60.113b(a) (4)</u>              | <del>P/A</del><br>P/E<br>(emptied and degassed)  | Inspection                       |
| POC           | <u>Subpart R 40 CFR 63.425(d)</u><br><u>Subpart Kb 40 CFR 60.113b (a)(2)</u> | Y      |                       | <u>Primary and secondary seal -- No holes, tears or other openings; Floating Roof on surface; No liquid on floating roof</u> | <u>Subpart R 40 CFR 63.425(d) 40 CFR 60.113b(a) (1)</u>              | P/A  | <u>Inspection from viewports</u> |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – L**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-79 AND S-80 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit  | Citation of Limit   | FE Y/N       | Future Effective Date | Limit   | Monitoring Requirement Citation                    | Monitoring Frequency (P/C/N)                          | Monitoring Type                                 |
|----------------|---|--------------|-----------------------|---|--|---|---|
| POC            | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.116b</u><br><u>(c)</u>                    | Y            |                       | <u>Record of liquid</u><br><u>stored and true vapor</u><br><u>pressure</u>  | <u>40 CFR</u><br><u>60.116b(c)</u>                 | <u>P/E</u><br><u>upon change</u><br><u>of service</u> | <u>Records</u>                                  |
| POC            | BAAQMD<br>Condition<br># 1253,<br>part IB   | Y            |                       | 94.811tpy for all<br>sources  | BAAQMD<br>Condition #<br>1253, part IIID           | P/A   | Records   |
| POC            | BAAQMD<br>Condition<br># 21829,<br>part 1   | Y            |                       | <del>Gasoline or other</del><br><del>hydrocarbon</del><br><del>liquids</del> <del>Material</del><br>throughput ≤ 403.2<br>million gallons/yr for<br><u>consecutive 12-</u><br><u>months</u> for S-79 and<br>80                                | BAAQMD<br>Condition #<br>21829, part <del>67</del> | <del>P/DM</del>                                       | <u>Monthly</u><br>Records                       |
| POC            | BAAQMD<br>Condition<br># 21829,<br>part 2   | Y            |                       | <del>Materials other than</del><br><del>gasoline, diesel or jet</del><br><del>fuel may be stored if</del><br><u>POC emission</u> <del>other</del><br><del>hydrocarbon liquids</del><br><del>throughput</del> ≤ 8,558<br>lb/yr for S-79 and 80 | BAAQMD<br># 21829, part<br><del>76</del>           | <del>P/DM</del>                                       | <u>Monthly</u><br>Records                       |
| <del>POC</del> | <del>BAAQMD</del><br><del>Condition</del><br><del># 21829,</del><br><del>part 3</del> | <del>Y</del> |                       | <del>S-79 and 80 shall be</del><br><del>abated by liquid</del><br><del>mounted primary seal,</del><br><del>and rim-mounted</del><br><del>secondary seal</del>   | <del>BAAQMD</del><br><del>8-5-305</del>            | <del>C</del>  | <u>Install internal</u><br><u>floating roof</u> |
| POC            | BAAQMD<br>Condition<br># 21829,<br>part 4   | N            |                       | Benzene concentration<br>≤ 1.4 % wt.  | BAAQMD<br>Condition #<br>21829, part 4             | P/6 months  | Sample<br><u>Analysis</u>                       |



## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – M**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-81, S-82, AND S-83 - INTERNAL FLOATING ROOF TANKS**  
Subject to NSPS Subpart Kb and MACT Subpart R

| Type of Limit | Citation of Limit   | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N)                             | Monitoring Type   |
|---------------|---|--------|-----------------------|---|----------------------------------|--|---|
| TVP           | <a href="#">BAAQMD 8-5-117</a><br><a href="#">8-5-301 SIP</a><br><a href="#">8-5-117</a><br><a href="#">8-5-301</a> | Y      |                       | <a href="#">True vapor pressure</a>   | <a href="#">BAAQMD 8-5-501.1</a> | <a href="#">P/E initially and upon change of service</a> | <a href="#">Look up table or sample analysis: Records</a> |
| POC           | BAAQMD 8-320.3.1  | Y      |                       | Gasket cover $\leq$ 0.32 cm (1/8 in) gap  | BAAQMD 8-5-402.3 & 8-5-404       | P/twice per year at 4 to 8 months interval               | Inspection<br>Certification                               |
| POC           | BAAQMD 8-320.3.2  | Y      |                       | Inaccessible opening no visible gap   | BAAQMD 8-5-402.3 & 8-5-404       | P/twice per year at 4 to 8 months interval               | Inspection<br>Certification                               |
| POC           | BAAQMD 8-5-320.4.2  | Y      |                       | 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 & 8-5-404       | P/twice per year at 4 to 8 months interval               | Inspection<br>Certification                               |
| POC           | BAAQMD 8-5-320.4.3  | Y      |                       | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured $\leq$ 1.3 cm (1/2 in) | BAAQMD 8-5-402.3 & 8-5-404       | P/twice per year at 4 to 8 months interval               | Inspection<br>Certification                               |
| POC           | BAAQMD 8-5-320.5.2  | Y      |                       | Slotted sampling or gauging wells in closed position with cover, seal or lid $\leq$ 1.3 cm (1/2 in)               | BAAQMD 8-5-402.2 & 8-5-404       | P/twice per year at 4 to 8 months interval               | Inspection<br>Certification                               |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – M**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-81, S-82, AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation      | Monitoring Frequency (P/C/N)  | Monitoring Type             |
|---------------|--------------------|--------|-----------------------|---|--------------------------------------|---|-----------------------------|
| POC           | BAAQMD 8-5-320.5.3 | Y      |                       | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured $\leq 1.3$ cm (1/2 in)                           | BAAQMD 8-5-402.2 & 8-5-404           | P/twice per year at 4 to 8 months interval  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-320.6   | Y      |                       | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area  | BAAQMD 8-5-402 & 8-5-404             | P/twice per year at 4 to 8 months interval  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-321.1   | Y      |                       | No holes, tears or other openings in the primary seal fabric  | BAAQMD 8-5-402.2 & 8-5-404           | P/twice per year at 4 to 8 months interval  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-321.2   | Y      |                       | Primary seal metallic shoe or liquid mounted type   | BAAQMD 8-5-402.1 & 8-5-404           | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/10-yr</del> | Inspection<br>Certification |
| POC           | BAAQMD 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 | BAAQMD 8-5-40 <u>2</u> .1, & 8-5-404 | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/10-yr</del> | Inspection<br>Certification |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – M**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-81, S-82, AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation     | Monitoring Frequency (P/C/N)  | Monitoring Type          |
|---------------|--------------------|--------|-----------------------|--|-------------------------------------|---|--------------------------|
| POC           | BAAQMD 8-5-321.3.1 | Y      |                       | Gap between shoe and tank shell is no greater than 46 cm (18 in)   | BAAQMD 8-5-40 <u>2</u> .1, 8-5-404  | P/10 yr <u>and every time a seal is repaired or replaced</u> <del>P/10-yr</del> | Inspection Certification |
| POC           | BAAQMD 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 | BAAQMD 8-5-40 <u>2</u> .1, 8-5- 404 | P/10 yr <u>and every time a seal is repaired or replaced</u> <del>P/10-yr</del> | Inspection Certification |
| POC           | BAAQMD 8-5-322.1   | Y      |                       | No holes, tears, or other openings <u>in secondary seal</u>  | BAAQMD 8-5-402.2 & 8-5-404          | P/twice per year at 4 to 8 months interval                                      | Inspection Certification |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – M**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-81, S-82, AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit                | FE Y/N   | Future Effective Date | Limit   | Monitoring Requirement Citation | Monitoring Frequency (P/C/N)   | Monitoring Type                                |
|---------------|----------------------------------|----------|-----------------------|---|---------------------------------|--|--|
| POC           | BAAQMD 8-5-322.2                 | Y        |                       | Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width   | BAAQMD 8-5-402.1, & 8-5-404     | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br>P/10-yr                   | Inspection Certification                       |
| POC           | BAAQMD 8-5-322.3                 | Y        |                       | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)                                  | BAAQMD 8-5-402.2, & 8-5-404     | <u>P/twice per year at 4 to 8 months interval</u><br><br>/10-yr<br>P/10-yr                   | Inspection Certification                       |
| <u>POC</u>    | <u>BAAQMD 8-5-328.1</u>          | <u>Y</u> |                       | <u>Tanks &gt; 75 m<sup>3</sup> residual organic concentration of &lt; 10,000 ppm as methane after degassing</u> | <u>BAAQMD 8-5-328.1</u>         | <u>P/each time emptied &amp; degassed; 4 consecutive measurements at 15 minute intervals</u> | <u>Method 21 portable hydrocarbon detector</u> |
| <u>POC</u>    | <u>BAAQMD 8-5-328.1</u>          | <u>Y</u> |                       | <u>Tank &gt; 75 m<sup>3</sup>, Tank degassing 90% control</u>   | <u>BAAQMD 8-5-502</u>           | <u>P/E</u>   | <u>Source Test</u>                             |
| POC           | <del>SIPBAAQMD</del> 8-5-328.1.1 | Y        |                       | Tank ≥ 75 m <sup>3</sup> , tank <del>cleaning-degassing</del> shall have liquid balancing with ≤ 0.5 psia       | None                            | N  | None   |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – M**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-81, S-82, AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit | Citation of Limit   | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N)  | Monitoring Type              |
|---------------|---|--------|-----------------------|---|---|---|------------------------------|
| POC           | <del>BAAQMD</del><br>SIP 8-5-328.1.2  | Y      |                       | Tank $\geq 75 \text{ m}^3$ , Tank <del>cleaning-degassing</del><br>90% control, POC concentration < 10,000 ppm                        | <del>BAAQMD</del> SIP<br>8-5-502  | P/A   | Source Test                  |
| POC           | Subpart R<br>40 CFR<br>63.423(a)<br>Subpart Kb<br>40 CFR<br>60.112b<br>(a)(1) | Y      |                       | IFR deck fitting<br>closure standards   | Subpart R 40<br>CFR 63.425(d)<br>40 CFR<br>60.113b(a)(1)<br>60.113b(a)(4) | Prior to<br>filling tank,<br>each time<br>emptied &<br>degassed,<br>and at least<br>every 10 yr | Visual<br>inspection         |
| POC           | Subpart R<br>40 CFR<br>63.425(d)<br>Subpart Kb<br>40 CFR<br>60.113b<br>(a)(1) | Y      |                       | Primary and<br>secondary seal -- No<br>holes, tears or other<br>openings  | Subpart R 40<br>CFR 63.425(d)<br>40 CFR<br>60.113b(a)<br>(1)              | Prior to<br>filling tank  | Visual<br>inspection         |
| POC           | Subpart R<br>40 CFR<br>63.425(d)<br>Subpart Kb<br>40 CFR<br>60.113b<br>(a)(2) | Y      |                       | No holes, tears or<br>other openings in<br>primary and secondary<br>seals; Floating Roof<br>on surface; No liquid<br>on floating roof | Subpart R 40<br>CFR 63.425(d)<br>40 CFR<br>60.113b(a)<br>(4)              | <del>P/A</del><br>P/E<br>(emptied<br>and<br>degassed)   | Inspection                   |
| POC           | Subpart R<br>40 CFR<br>63.425(d)<br>Subpart Kb<br>40 CFR<br>60.113b<br>(a)(2) | Y      |                       | Primary and<br>secondary seal -- No<br>holes, tears or other<br>openings; Floating<br>Roof on surface; No<br>liquid on floating roof  | Subpart R 40<br>CFR 63.425(d)<br>40 CFR<br>60.113b(a)<br>(1)              | P/A   | Inspection<br>from viewports |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – M**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-81, S-82, AND S-83 - INTERNAL FLOATING ROOF TANKS**  
**Subject to NSPS Subpart Kb and MACT Subpart R**

| Type of Limit  | Citation of Limit  | FE Y/N       | Future Effective Date | Limit   | Monitoring Requirement Citation    | Monitoring Frequency (P/C/N)                | Monitoring Type                           |
|----------------|--|--------------|-----------------------|---|------------------------------------|---|---|
| POC            | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.116b</u><br><u>(c)</u> | Y            |                       | <u>Record of liquid stored and true vapor pressure</u>  | <u>40 CFR</u><br><u>60.116b(c)</u> | <u>P/E</u><br><u>upon change of service</u> | <u>Records</u>                            |
| POC            | BAAQMD Condition # 1253, part IB                                   | Y            |                       | 94.811 tpy for all sources  | BAAQMD Condition # 1253, part IIID | P/A   | Records                                   |
| POC            | BAAQMD Condition # 22788, part 1                                   | Y            |                       | Non-exempt organic liquids throughput ≤ 453.6 million <u>gallons for consecutive 12-months gal/yr</u> for S-81, 82, and 83  | BAAQMD Condition # 22788, part 7   | <del>P/DM</del>                             | <u>Monthly</u><br>Records                 |
| POC            | BAAQMD Condition # 22788, part 2                                   | Y            |                       | <u>Materials other than gasoline diesel or jet fuel may be stored if POC emissions Gasoline or other organic liquids POC emission</u> ≤ 13,591 lb/yr for S-81, 82, and 83 | BAAQMD # 22788, part 7             | <del>P/DM</del>                             | <u>Monthly</u><br>Records                 |
| <del>POC</del> | <del>BAAQMD Condition # 22788, part 3</del>                        | <del>Y</del> |                       | <del>S-81, 82, and 83 shall be abated by liquid mounted primary seal, and rim-mounted secondary seal</del>  | <del>BAAQMD 8-5-305</del>          | <del>C</del>                                | <del>Install internal floating roof</del> |
| POC            | BAAQMD Condition # 22788, part 4                                   | N            |                       | Benzene concentration ≤ 1.4 % wt.   | BAAQMD Condition # 22788, part 4   | P/6 months                                  | Sample <u>Analysis</u>                    |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – N**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89, AND S-90 - INTERNAL FLOATING ROOF TANKS**

| Type of Limit | Citation of Limit   | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N)                    | Monitoring Type                                  |
|---------------|---|--------|-----------------------|---|----------------------------------|---|--|
| TVP           | <a href="#">BAAQMD 8-5-117</a><br><a href="#">8-5-301 SIP</a><br><a href="#">8-5-117</a><br><a href="#">8-5-301</a> | Y      |                       | <u>True vapor pressure</u>  | <a href="#">BAAQMD 8-5-501.1</a> | <u>P/E initially and upon change of service</u> | <u>Look up table or sample analysis: Records</u> |
| POC           | BAAQMD 8-320.3.1  | Y      |                       | Gasket cover $\leq$ 0.32 cm (1/8 in) gap  | BAAQMD 8-5-402.3 & 8-5-404       | P/twice per year at 4 to 8 months interval      | Inspection<br>Certification                      |
| POC           | BAAQMD 8-320.3.2  | Y      |                       | Inaccessible opening no visible gap   | BAAQMD 8-5-402.3 & 8-5-404       | P/twice per year at 4 to 8 months interval      | Inspection<br>Certification                      |
| POC           | BAAQMD 8-5-320.4.2  | Y      |                       | 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 & 8-5-404       | P/twice per year at 4 to 8 months interval      | Inspection<br>Certification                      |
| POC           | BAAQMD 8-5-320.4.3  | Y      |                       | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured $\leq$ 1.3 cm (1/2 in) | BAAQMD 8-5-402.3 & 8-5-404       | P/twice per year at 4 to 8 months interval      | Inspection<br>Certification                      |
| POC           | BAAQMD 8-5-320.5.2  | Y      |                       | Slotted sampling or gauging wells in closed position with cover, seal or lid $\leq$ 1.3 cm (1/2 in)               | BAAQMD 8-5-402.2 & 8-5-404       | P/twice per year at 4 to 8 months interval      | Inspection<br>Certification                      |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – N**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89, AND S-90 - INTERNAL FLOATING ROOF TANKS**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation      | Monitoring Frequency (P/C/N)  | Monitoring Type             |
|---------------|--------------------|--------|-----------------------|---|--------------------------------------|---|-----------------------------|
| POC           | BAAQMD 8-5-320.5.3 | Y      |                       | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured $\leq 1.3$ cm (1/2 in)                           | BAAQMD 8-5-402.2 & 8-5-404           | P/twice per year at 4 to 8 months interval  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-320.6   | Y      |                       | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area  | BAAQMD 8-5-402 & 8-5-404             | P/twice per year at 4 to 8 months interval  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-321.1   | Y      |                       | No holes, tears or other openings in the primary seal fabric  | BAAQMD 8-5-402.2 & 8-5-404           | P/twice per year at 4 to 8 months interval  | Inspection<br>Certification |
| POC           | BAAQMD 8-5-321.2   | Y      |                       | Primary seal metallic shoe or liquid mounted type   | BAAQMD 8-5-402.1 & 8-5-404           | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/10-yr</del> | Inspection<br>Certification |
| POC           | BAAQMD 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 | BAAQMD 8-5-40 <u>2</u> .1, & 8-5-404 | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/10-yr</del> | Inspection<br>Certification |



## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – N**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89, AND S-90 - INTERNAL FLOATING ROOF TANKS**

| Type of Limit | Citation of Limit  | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation     | Monitoring Frequency (P/C/N)  | Monitoring Type          |
|---------------|--------------------|--------|-----------------------|--|-------------------------------------|---|--------------------------|
| POC           | BAAQMD 8-5-321.3.1 | Y      |                       | Gap between shoe and tank shell is no greater than 46 cm (18 in)   | BAAQMD 8-5-40 <u>2</u> .1, 8-5-404  | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/10-yr</del> | Inspection Certification |
| POC           | BAAQMD 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 | BAAQMD 8-5-40 <u>2</u> .1, 8-5- 404 | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br><del>P/10-yr</del> | Inspection Certification |
| POC           | BAAQMD 8-5-322.1   | Y      |                       | No holes, tears, or other openings <u>in secondary seal</u>  | BAAQMD 8-5-402.2 & 8-5-404          | P/twice per year at 4 to 8 months interval  | Inspection Certification |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – N**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89, AND S-90 - INTERNAL FLOATING ROOF TANKS**

| Type of Limit | Citation of Limit                 | FE Y/N   | Future Effective Date | Limit   | Monitoring Requirement Citation | Monitoring Frequency (P/C/N)   | Monitoring Type                                |
|---------------|-----------------------------------|----------|-----------------------|---|---------------------------------|--|--|
| POC           | BAAQMD 8-5-322.2                  | Y        |                       | Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width   | BAAQMD 8-5-402.1, & 8-5-404     | P/10 yr<br><u>and every time a seal is repaired or replaced</u><br>P/10-yr                             | Inspection Certification                       |
| POC           | BAAQMD 8-5-322.3                  | Y        |                       | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)                                  | BAAQMD 8-5-402.2, & 8-5-404     | <u>P/twice per year at 4 to 8 months interval</u><br><br><u>/40-yr</u><br>P/10-yr                      | Inspection Certification                       |
| <u>POC</u>    | <u>BAAQMD 8-5-328.1</u>           | <u>Y</u> |                       | <u>Tanks &gt; 75 m<sup>3</sup> residual organic concentration of &lt; 10,000 ppm as methane after degassing</u> | <u>BAAQMD 8-5-328.1</u>         | <u>P/each time emptied &amp; degassed;</u><br><u>4 consecutive measurements at 15 minute intervals</u> | <u>Method 21 portable hydrocarbon detector</u> |
| <u>POC</u>    | <u>BAAQMD 8-5-328.1</u>           | <u>Y</u> |                       | <u>Tank &gt; 75 m<sup>3</sup>, Tank degassing 90% control</u>   | <u>BAAQMD 8-5-502</u>           | <u>P/E</u>   | <u>Source Test</u>                             |
| POC           | <del>BAAQMD</del> SIP 8-5-328.1.1 | Y        |                       | Tank ≥ 75 m <sup>3</sup> , tank <del>cleaning-degassing</del> shall have liquid balancing with ≤ 0.5 psia       | None                            | N  | None   |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – N**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89, AND S-90 - INTERNAL FLOATING ROOF TANKS**

| Type of Limit | Citation of Limit   | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N)  | Monitoring Type              |
|---------------|---|--------|-----------------------|---|---|---|------------------------------|
| POC           | <del>BAAQMD</del><br>SIP 8-5-328.1.2  | Y      |                       | Tank $\geq 75 \text{ m}^3$ , Tank <del>cleaning-degassing</del><br>90% control, POC concentration < 10,000 ppm                        | <del>BAAQMD</del> SIP<br>8-5-502  | P/A   | Source Test                  |
| POC           | Subpart R<br>40 CFR<br>63.423(a)<br>Subpart Kb<br>40 CFR<br>60.112b<br>(a)(1) | Y      |                       | IFR deck fitting<br>closure standards   | Subpart R 40<br>CFR 63.425(d)<br>40 CFR<br>60.113b(a)(1)<br>60.113b(a)(4) | Prior to<br>filling tank,<br>each time<br>emptied &<br>degassed,<br>and at least<br>every 10 yr | Visual<br>inspection         |
| POC           | Subpart R<br>40 CFR<br>63.425(d)<br>Subpart Kb<br>40 CFR<br>60.113b<br>(a)(1) | Y      |                       | Primary and<br>secondary seal -- No<br>holes, tears or other<br>openings  | Subpart R 40<br>CFR 63.425(d)<br>40 CFR<br>60.113b(a)<br>(1)              | Prior to<br>filling tank  | Visual<br>inspection         |
| POC           | Subpart R<br>40 CFR<br>63.425(d)<br>Subpart Kb<br>40 CFR<br>60.113b<br>(a)(2) | Y      |                       | No holes, tears or<br>other openings in<br>primary and secondary<br>seals; Floating Roof<br>on surface; No liquid<br>on floating roof | Subpart R 40<br>CFR 63.425(d)<br>40 CFR<br>60.113b(a)<br>(4)              | <del>P/A</del><br>P/E<br>(emptied<br>and<br>degassed)   | Inspection                   |
| POC           | Subpart R<br>40 CFR<br>63.425(d)<br>Subpart Kb<br>40 CFR<br>60.113b<br>(a)(2) | Y      |                       | Primary and<br>secondary seal -- No<br>holes, tears or other<br>openings; Floating<br>Roof on surface; No<br>liquid on floating roof  | Subpart R 40<br>CFR 63.425(d)<br>40 CFR<br>60.113b(a)<br>(1)              | P/A   | Inspection<br>from viewports |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – N**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-84, S-85, S-86, S-87, S-88, S-89, AND S-90 - INTERNAL FLOATING ROOF TANKS**

| Type of Limit  | Citation of Limit  | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation    | Monitoring Frequency (P/C/N)                | Monitoring Type                           |
|----------------|--|--------------|-----------------------|--|------------------------------------|---|---|
| POC            | <u>Subpart Kb</u><br><u>40 CFR</u><br><u>60.116b</u><br><u>(c)</u> | Y            |                       | <u>Record of liquid stored and true vapor pressure</u>   | <u>40 CFR</u><br><u>60.116b(c)</u> | <u>P/E</u><br><u>upon change of service</u> | <u>Records</u>                            |
| POC            | BAAQMD Condition # 1253, part IB                                   | Y            |                       | 94.811 tpy for all sources   | BAAQMD Condition # 1253, part IIID | P/A   | Records                                   |
| POC            | BAAQMD Condition # 23338, part 1                                   | Y            |                       | Non-exempt organic liquids throughput ≤ 856.8 million <u>gallons for consecutive 12-months gal/yr</u> for S-84 through 90  | BAAQMD Condition # 23338, part 7   | <del>P/DM</del>                             | <u>Monthly</u><br>Records                 |
| POC            | BAAQMD Condition # 23338, part 2                                   | Y            |                       | <u>Materials other than gasoline diesel or jet fuel may be stored if POC emissions Gasoline or other organic liquids POC emission</u> ≤ 33,178 lb/yr for S-84 through 90 | BAAQMD # 23338, part 7             | <del>P/DM</del>                             | <u>Monthly</u><br>Records                 |
| <del>POC</del> | <del>BAAQMD Condition # 23338, part 3</del>                        | <del>Y</del> |                       | <del>S-84 through 90 shall be abated by liquid mounted primary seal, and rim mounted secondary seal</del>  | <del>BAAQMD 8-5-305</del>          | <del>C</del>                                | <del>Install internal floating roof</del> |
| POC            | BAAQMD Condition # 23338, part 4                                   | N            |                       | Benzene concentration ≤ 1.4 % wt.  | BAAQMD Condition # 23338, part 4   | P/6 months                                  | Sample <u>Analysis</u>                    |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - O**  
**Applicable Limits and Compliance Monitoring Requirements**  
**A-1– THERMAL OXIDIZER**

| Type of Limit            | Citation of Limit                | FE Y/N   | Future Effective Date | Limit  | Monitoring Requirement Citation       | Monitoring Frequency (P/C/N)                           | Monitoring Type                                     |
|--------------------------|----------------------------------|----------|-----------------------|--|---------------------------------------|--|---|
| SO2                      | BAAQMD Regulation 9-1-301        | Y        |                       | GLC > 0.5 ppm continuously for 3 consecutive minutes or 0.25 ppm averaged over 60 consecutive minutes or 0.05 ppm averaged over 24 hrs | <u>BAAQMD 9-1-501</u> <del>None</del> | <u>P/As</u><br><u>required by APCO</u><br><del>N</del> | <u>Area</u><br><u>Monitoring</u><br><del>None</del> |
| SO2                      | SIP BAAQMD Regulation 9-1-302    | Y        |                       | ≤300 ppm SO2, dry  | None                                  | N  | None  |
| SO2                      | BAAQMD Condition # 1253, part IB | Y        |                       | 83.5 tpy for all sources   | BAAQMD Condition # 1253, part IID     | P/A  | Records   |
| NOx                      | BAAQMD Condition # 1253, part IB | Y        |                       | 129.5 tpy for all sources  | BAAQMD Condition # 1253, part IID     | P/A  | Records   |
| CO                       | BAAQMD Condition # 1253, part IB | Y        |                       | 52.2 tpy for all sources   | BAAQMD Condition # 1253, part IID     | P/A  | Records   |
| POC                      | BAAQMD Condition # 1253, part IB | Y        |                       | 94.811 tpy for all sources   | BAAQMD Condition # 1253, part IID     | P/A  | Records   |
| <u>Visible Emissions</u> | <u>BAAQMD 6-1-301</u>            | <u>N</u> |                       | <u>Visible emission must not be as dark as or darker than Ringelmann No. 1 for a period of more than 3 minutes in any hour</u>         | <u>None</u>                           | <u>N</u>   | <u>N</u>  |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII - O**  
**Applicable Limits and Compliance Monitoring Requirements**  
**A-1- THERMAL OXIDIZER**

| Type of Limit            | Citation of Limit                | FE Y/N   | Future Effective Date | Limit  | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N)  | Monitoring Type        |
|--------------------------|----------------------------------|----------|-----------------------|--|-----------------------------------|-------------------------------|------------------------|
| <u>Visible Emissions</u> | <u>SIP 6-301</u>                 | <u>Y</u> |                       | <u>Visible emission must not be as dark as or darker than Ringelmann No. 1 for a period of more than 3 minutes in any hour</u> | <u>None</u>                       | <u>N</u>                      | <u>N</u>               |
| <u>Visible Particles</u> | <u>BAAQMD 6-1-305</u>            | <u>N</u> |                       | <u>Prohibition of nuisance</u>   | <u>None</u>                       | <u>N</u>                      | <u>N/A</u>             |
| <u>Visible Particles</u> | <u>SIP 6-305</u>                 | <u>Y</u> |                       | <u>Prohibition of nuisance</u>   | <u>None</u>                       | <u>N</u>                      | <u>N/A</u>             |
| <u>FP</u>                | <u>BAAQMD 6-1-310</u>            | <u>N</u> |                       | <u>0.15 gr/dscf</u>  | <u>None</u>                       | <u>N</u>                      | <u>N/A</u>             |
| FP                       | <u>SIPBAAQMD 6-310</u>           | Y        |                       | Particulate Matter $\leq$ 343 mg per dscm (0.15 gr/dscf)   | None                              | N                             | N                      |
| FP                       | BAAQMD Condition # 1253, part IB | Y        |                       | 25.8 tpy for all sources   | BAAQMD Condition # 1253, part IID | P/A                           | Records                |
| <u>Ambient H2S</u>       | <u>BAAQMD 9-2-301</u>            | <u>Y</u> |                       | <u>Ground level concentrations of 0.06 ppm for 3 min or 0.03 ppm for 60 min</u>  | <u>BAAQMD 9-2-501 9-2-602</u>     | <u>P/ As required by APCO</u> | <u>Area Monitoring</u> |

**Table VII – P**  
**Applicable Limits and Compliance Monitoring Requirements**  
**FACILITY**

## VII. 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   |
|--------------------------|-----------------------------------|----------|-----------------------|--|---------------------------------------|---|---|
| <u>Visible Emissions</u> | <u>BAAQMD 6-1-301</u>             | <u>N</u> |                       | <u>Visible emission must not be as dark as or darker than Ringelmann No. 1 for a period of more than 3 minutes in any hour</u>         | <u>BAAQMD Regulation 6-401</u>        | <u>C</u>                                | <u>Visible Inspection</u>                               |
| FP                       | <u>SIPBAAQMD Regulation 6-301</u> | <u>Y</u> |                       | Ringelmann 1 Limitation  | <u>SIPBAAQMD Regulation 6-401</u>     | <u>C</u>                                | Visible Inspection                                      |
| SO2                      | BAAQMD Regulation 9-1-301         | <u>Y</u> |                       | GLC > 0.5 ppm continuously for 3 consecutive minutes or 0.25 ppm averaged over 60 consecutive minutes or 0.05 ppm averaged over 24 hrs | <u>BAAQMD 9-1-501</u> <del>None</del> | <u>As required by APCO</u> <del>N</del> | <u>Area Monitoring</u> <del>Free</del><br><u>1-Type</u> |
| POC                      | BAAQMD Condition # 1253, part IB  | <u>Y</u> |                       | 94.81 tpy for all sources (except S-74 and S-75 Diesel IC Emergency Generator)   | BAAQMD Condition # 1253, part IIID    | <u>P/A</u>                              | Records   |
| <u>POC</u>               | <u>BAAQMD 8-5-328.1</u>           | <u>N</u> |                       | <u>Tank degassing &gt; 90% control. POC concentration &lt; 10,000 ppm</u>  | <u>BAAQMD 8-5-502 8-5-603</u>         | <u>P/A</u>                              | <u>Source Test</u>                                      |
| <u>POC</u>               | <u>SIP 8-5-328.1.2</u>            | <u>Y</u> |                       | <u>90% abatement efficiency (tank degassing)</u>   | <u>SIP 8-5-502 8-5-603.2</u>          | <u>P/A</u>                              | <u>Source Test</u>                                      |
| <u>POC</u>               | <u>BAAQMD 8-5-331</u>             | <u>Y</u> |                       | <u>Tank cleaning &gt; 90% control</u>  | <u>BAAQMD 8-5-502.2 8-5-603</u>       | <u>P/A</u>                              | <u>Source Test</u>                                      |
| <u>POC</u>               |                                   | <u>Y</u> |                       | <u>Determination of applicability</u>  | <u>BAAQMD 8-5-604</u>                 | <u>P/E</u>                              | <u>Look-up table or sample analysis</u>                 |
| NOx                      | BAAQMD Condition # 1253, part IB  | <u>Y</u> |                       | 129.5 tpy for all sources (except S-74 and S-75 Diesel IC Emergency Generator)   | BAAQMD Condition # 1253, part IIID    | <u>P/A</u>                              | Records   |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – P**  
**Applicable Limits and Compliance Monitoring Requirements**  
**FACILITY**

| Type of Limit | Citation of Limit                | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation    | Monitoring Frequency (P/C/N) | Monitoring Type |
|---------------|----------------------------------|--------|-----------------------|---|------------------------------------|------------------------------|-----------------|
| CO            | BAAQMD Condition # 1253, part IB | Y      |                       | 52.2 tpy for all sources (except S-74 and S-75 Diesel IC Emergency Generator) | BAAQMD Condition # 1253, part IIID | P/A                          | Records         |
| SO2           | BAAQMD Condition # 1253, part IB | Y      |                       | 83.5 tpy for all sources (except S-74 and S-75 Diesel IC Emergency Generator) | BAAQMD Condition # 1253, part IIID | P/A                          | Records         |
| FP            | BAAQMD Condition # 1253, part IB | Y      |                       | 25.8 tpy for all sources (except S-74 and S-75 Diesel IC Emergency Generator) | BAAQMD Condition # 1253, part IIID | P/A                          | Records         |

**Table VII – Q**  
**Applicable Limits and Compliance Monitoring Requirements**  
**COMPONENTS**

| Type of Limit | Emission Limit Citation    | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type                        |
|---------------|----------------------------|--------------|-----------------------|--|---------------------------------|------------------------------|--|
| POC           | BAAQMD Regulation 8-18-301 | Y            |                       | Equipment leaks $\leq$ 100 ppm, except for valves, pumps, compressors, connections and pressure relief devices | BAAQMD Regulation 8-18-401      | P/Q                          | Portable hydrocarbon detector, records |
| POC           | BAAQMD Regulation 8-18-302 | <del>Y</del> |                       | Valves leaks $\leq$ 100 ppm  | BAAQMD Regulation 8-18-401      | P/Q                          | Portable hydrocarbon detector, records |



## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – Q**  
**Applicable Limits and Compliance Monitoring Requirements**  
**COMPONENTS**

| Type of Limit | Emission Limit Citation   | FE Y/N         | Future Effective Date | Limit  | Monitoring Requirement Citation                                | Monitoring Frequency (P/C/N) | Monitoring Type  |
|---------------|---|----------------|-----------------------|--|--|------------------------------|--|
| POC           | <a href="#">BAAQMD 8-18-302.1</a><br><a href="#">8-18-302.2</a>   | N              |                       | <a href="#">Inaccessible Valve leak &lt; 100 ppm or minimize in 24 hours, repair in 7 days</a>                 | <a href="#">BAAQMD 8-18-401.3</a>                              | P/A                          | <a href="#">Portable hydrocarbon detector, records</a> |
| POC           | <a href="#">BAAQMD 8-18-302.3</a><br><a href="#">8-18-306.2</a><br><a href="#">8-18-306.3</a><br><a href="#">8-18-306.4</a> | N              |                       | <a href="#">Non-repairable valves</a>  | <a href="#">BAAQMD 8-18-401.9</a>                              | P/Q                          | <a href="#">Portable hydrocarbon detector, records</a> |
| POC           | <a href="#">BAAQMD 8-18-302.3</a><br><a href="#">8-18-306.4</a>   | N              |                       | <a href="#">Mass emission rate &lt;= 15 lb/day for non-repairable valve with major leak (&gt;= 10,000 ppm)</a> | <a href="#">BAAQMD 8-18-401.10</a><br><a href="#">8-18-604</a> | P/A                          | <a href="#">Mass Emission Sampling</a>                 |
| POC           | BAAQMD Regulation 8-18-303  | <del>N</del> Y |                       | Pump, compressor leaks ≤ 500 ppm   | BAAQMD Regulation 8-18-401                                     | P/Q                          | Portable hydrocarbon detector, records                 |
| POC           | BAAQMD Regulation 8-18-304  | <del>N</del> Y |                       | Connection leaks ≤ 100 ppm   | BAAQMD Regulation 8-18-401                                     | P/Q                          | Portable hydrocarbon detector, records                 |
| POC           | BAAQMD Regulation 8-18-305  | Y              |                       | Pressure relief valves ≤ 500 ppm   | BAAQMD Regulation 8-18-401                                     | P/Q                          | Portable hydrocarbon detector, records                 |
| POC           | <a href="#">BAAQMD 8-18-305</a>   | Y              |                       | <a href="#">Inaccessible pressure relief valve leak &lt; 500 ppm</a>   | <a href="#">BAAQMD 8-18-401.3</a>                              | P/A                          | <a href="#">Method 21 Inspection</a>                   |
| POC           | BAAQMD Regulation 8-18-306.1  | Y              |                       | Non-repairable be replaced within 5 years or at next scheduled turnaround                                      | <a href="#">BAAQMD 8-18-502.4</a><br>None                      | P/Q <del>N</del>             | <a href="#">Report</a>                                 |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – Q**  
**Applicable Limits and Compliance Monitoring Requirements**  
**COMPONENTS**

| Type of Limit | Emission Limit Citation   | FE Y/N   | Future Effective Date | Limit  | Monitoring Requirement Citation                               | Monitoring Frequency (P/C/N) | Monitoring Type                        |
|---------------|---|----------|-----------------------|--|---|------------------------------|--|
| POC           | <del>SIP</del><br><del>BAAQMD</del><br>MD<br>Regulation<br>8-18-306.2   | Y        |                       | Number awaiting repair < 0.5% valves, 1% pressure relief valves, 1% pump and compressor  | <del>BAAQMD</del><br><del>8-18-502.4</del><br><del>None</del> | <del>P/Q/N</del>             | <del>Report</del>                      |
| <u>POC</u>    | <u>BAAQMD</u><br><u>Regulation</u><br><u>8-18-306.2</u>                 | <u>Y</u> |                       | <u>Number awaiting repair &lt; 0.3% valves, 0.025% valves with major leaks, 1% pressure relief valves, 1% pump and compressor</u>                                | <u>BAAQMD</u><br><u>8-18-502.4</u>                            | <u>P/Q</u>                   | <u>Report</u>                          |
| POC           | <del>SIP</del><br><del>BAAQMD</del><br>MD<br>Regulation<br>8-18-306.3.2 | Y        |                       | Valves < 0.1 lb/day and number awaiting repair (NAR) < 1.0%; Pressure relief valves < 0.2 lb/day and (NAR) < 5%; Pumps, compressors < 0.2 lb/day and (NAR) < 5%; | None  | N                            |  |
| POC           | SIP<br><del>BAAQMD</del><br>Regulation<br>8-18-302                      | Y        |                       | Valves ≤ 100 ppm   | SIP<br><del>BAAQMD</del><br>Regulation<br>8-18-401            | P/Q                          | Portable hydrocarbon detector, records |
| POC           | SIP<br><del>BAAQMD</del><br>Regulation<br>8-18-303                      | Y        |                       | Connectors ≤ 100 ppm   | SIP<br><del>BAAQMD</del><br>Regulation<br>8-18-401            | P/Q                          | Portable hydrocarbon detector, records |
| POC           | SIP<br><del>BAAQMD</del><br>Regulation<br>8-18-304                      | Y        |                       | Non-repairable valves ≤ 0.5 %  | SIP<br><del>BAAQMD</del><br>Regulation<br>8-18-401            | P/Q                          | Portable hydrocarbon detector, records |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – Q**  
**Applicable Limits and Compliance Monitoring Requirements**  
**COMPONENTS**

| Type of Limit | Emission Limit Citation                              | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation                    | Monitoring Frequency (P/C/N) | Monitoring Type                        |
|---------------|--|--------|-----------------------|---|--|------------------------------|--|
| POC           | SIP<br><del>BAAQMD</del><br>Regulation<br>8-25-302   | Y      |                       | ,Pump $\leq$ 500 ppm  | SIP<br><del>BAAQMD</del><br>Regulation<br>8-25-401 | P/Q                          | Portable hydrocarbon detector, records |
| POC           | SIP<br><del>BAAQMD</del><br>Regulation<br>8-25-303   | Y      |                       | Compressors $\leq$ 500 ppm  | SIP<br><del>BAAQMD</del><br>Regulation<br>8-25-401 | P/Q                          | Portable hydrocarbon detector, records |
| POC           | SIP<br><del>BAAQMD</del><br>Regulation<br>8-25-304.1 | Y      |                       | Pumps and compressors repair or replaced within 5 years or at the next scheduled turnaround | SIP<br><del>BAAQMD</del><br>Regulation<br>8-25-401 | P/Q                          | Portable hydrocarbon detector, records |
| POC           | SIP<br><del>BAAQMD</del><br>Regulation<br>8-25-304.2 | Y      |                       | Non-repairable pumps and compressors $\leq$ 1 %   | SIP<br><del>BAAQMD</del><br>Regulation<br>8-25-401 | P/Q                          | Portable hydrocarbon detector, records |
| POC           | SIP<br><del>BAAQMD</del><br>Regulation<br>8-18-305   | Y      |                       | New replaced pumps and compressor $\leq$ 500 ppm for 4 consecutive quarters                 | SIP<br><del>BAAQMD</del><br>Regulation<br>8-25-401 | P/Q                          | Portable hydrocarbon detector, records |
| POC           | SIP<br><del>BAAQMD</del><br>Regulation<br>8-25-306   | Y      |                       | Repeat leakers $\leq$ 2 times in 12 months  | SIP<br><del>BAAQMD</del><br>Regulation<br>8-25-401 | P/Q                          | Portable hydrocarbon detector, records |
| POC           | Subpart R<br>40 CFR<br>63.424(a)                     | Y      |                       | Vapor tight   | 40 CFR<br>63.563(a)(4)                             | P/A                          | Leak test                              |

### VIII. TEST METHODS

The test methods associated with the emission limit of a District regulation are generally referenced in Section 600 of the regulation. The following table indicates only the test methods associated with the emission limits referenced in Section VII, Applicable Emission Limits & Compliance Monitoring Requirements, of this permit.

**Table VIII  
 Test Methods**

| Applicable Requirement               | Description of Requirement                           | Acceptable Test Methods  |
|--------------------------------------|--|--|
| BAAQMD Regulation 6-1-301            | Ringelmann No. 1 Limitation                          | Manual of Procedures, Volume I, Evaluation of Visible Emissions  |
| BAAQMD Regulation 6-1-303            | Ringelmann No. 2 Limitation                          | Manual of Procedures, Volume I, Evaluation of Visible Emissions  |
| BAAQMD Regulation 6-1-310, 6-1-310.3 | 0.15 gr/dscf   | Manual of Procedures, Volume IV, ST 15, Particulate Sampling or EPA Reference Method 5 (40 CFR 60, Appendix A), Determination of Particulate Emissions from Stationary Sources |
| BAAQMD Regulation 8-5-301            | True Vapor Pressure                                  | Manual of Procedures, Volume III, Lab Method 28, Determination of Vapor Pressure of Organic Liquids from Storage Tanks, if organic compound is not listed in Table I           |
| BAAQMD Regulation 8-5-303.2          | Pressure vacuum leak concentration                   | EPA reference method 21 (40 CFR 60, Appendix A), Determination of Volatile Organic Compound Leaks  |
| BAAQMD Regulation 8-5-306            | VOC emissions  | Manual of Procedures, Volume IV, ST-34, Bulk Gasoline Distribution Facility  |
| BAAQMD Regulation 8-5-328.1-2        | VOC emissions for tank <del>cleaning/degassing</del> | Manual of Procedures, Volume IV, ST-7, Non-Methane Organic Carbon Sampling   |
| <del>AAQMD Regulation 8-33-203</del> | <del>Analysis of samples</del>                       | <del>Manual of Procedures, Volume III, Method 13, Determination of the Reid Vapor Pressure of Petroleum Products</del>   |
| <del>AAQMD Regulation 8-33-301</del> | <del>Emission rate determination</del>               | <del>Manual of Procedures, Volume IV, ST-34, Bulk Gasoline Distribution Facility</del>   |

## VIII. Test Methods

**Table VIII  
 Test Methods**

| Applicable Requirement                | Description of Requirement  | Acceptable Test Methods   |
|---------------------------------------|---|---|
| <del>AAQMD Regulation 8-33-305</del>  | <del>Vapor tight delivery vehicles</del>                                      | <del>Manual of Procedures, Volume IV, ST-33, Ethanol, Integrated Sampling</del>   |
| <del>AAQMD Regulation 8-33-309</del>  | <del>Vapor recovery system loading racks</del>                                | <del>Manual of Procedures, Volume IV, ST-34, Bulk Gasoline Loading Terminals</del>  |
| BAAQMD Regulation 8-44-304.1          | Determination of emission factors and emission control equipment efficiencies | Manual of Procedures, Volume IV, ST-34, Bulk Gasoline Distribution Facilities Edwards Refrigeration Unit or Carbon Adsorption Unit; or EPA Method 25, Determination of total gaseous non-methane organic emissions as carbon; or EPA Method 25A, Determination of total gaseous organic using flame ionization analyzer; or alternate method approved in writing by the APCO and EPA. |
| BAAQMD Regulation 8-44-305.1 or 305.2 | Leak Determinations   | EPA Method 21 (40 CFR 60, Appendix A), Determination of Volatile Organic Compound Leaks; or alternate method approved in writing to APCO and EPA.   |
| SIP BAAQMD Regulation 8-44-301.1      | Determination of emissions  | Manual of Procedures, Volume IV, ST-34, Bulk Gasoline Loading Terminals   |
| SIP BAAQMD Regulation 8-44-301.2      | Efficiency and mass emission determination                                    | Manual of Procedures, Volume IV, ST-34, Bulk Gasoline Loading Terminals.  |
| SIP BAAQMD Regulation 8-44-303        | Leak test and gas tight determination   | EPA Reference Method 21, Determination of Volatile Organic Compound Leaks   |
| BAAQMD Regulation 9-1-301             | Ground level concentration  | Manual of Procedures, Volume VI, Section 1 - Ground level monitoring for hydrogen sulfide and sulfur dioxide  |
| BAAQMD Regulation 9-1-302             | General emission limitation   | Manual of Procedures, Volume IV, ST-19 A or B - Sulfur dioxide continuous sampling or sulfur oxides, integrated sampling  |

**VIII. Test Methods**

**Table VIII  
 Test Methods**

| <b>Applicable Requirement</b>                                    | <b>Description of Requirement</b> | <b>Acceptable Test Methods</b>   |
|--|-----------------------------------|--|
| BAAQMD Regulation 9-1-303  | Emissions from ships              | Manual of Procedures, Volume III, Lab 10 – Determination of Sulfur in fuel oil   |
| BAAQMD 9-1-304   | Fuel Sulfur Content               | Manual of Procedures, Volume III, Method 10, Determination of Sulfur in Fuel Oil   |
| BAAQMD Regulation 9-7-307 <del>4</del>                           | Emission Limits –Gaseous fuel     | Manual of Procedures, Volume IV, ST-13 A or B –Oxides of nitrogen, continuous sampling or oxides of nitrogen, integrated sampling; Volume IV, ST-6 – Carbon monoxides, continuous sampling and ST-14 – Oxygen, continuous sampling |
| Subpart Kb 40 CFR 60.112(b)                                      | Vapor Pressure                    | ASTM Method D2879-83   |
| Subpart Kb 40 CFR 60.112(b)(a)(3)                                | Visual inspection                 | 60 Subpart VV, 60.485(b)   |
| <del>Subpart XX<br/>40 CFR<br/>60.502(b)(c),<br/>60.502(h)</del> | <del>Monitor for leakage</del>    | <del>EPA Reference Method 21, Determination of Volatile Organic Compound Leaks</del>   |
| <del>Subpart XX<br/>40 CFR<br/>60.502(h)</del>                   | <del>Delivery tank pressure</del> | <del>EPA Reference Method 27, Determination of vapor tightness of gasoline delivery tanks using pressures vacuum test</del>  |

**VIII. Test Methods**

**Table VIII  
 Test Methods**

| Applicable Requirement   | Description of Requirement   | Acceptable Test Methods   |
|--|--|---|
| <del>Subpart R</del><br><del>40 CFR</del><br><del>3.422(b), or</del><br><del>60.112(a)(3)</del><br><del>(ii)</del> | <del>Emission standard</del>   | <del>40 CFR 60.503</del>  |
| <del>Subpart R</del><br><del>40 CFR</del><br><del>3.422(e)(1);</del><br><del>63.422(2)</del>                       | <del>Annual certificate test for cargo tank (internal vapor valve)</del> | <del>Method 27, Determination of vapor tightness of gasoline delivery tanks using pressures vacuum test; and Subpart R, 63.425(e)(1), (2)</del> |
| <del>Subpart R</del><br><del>40 CFR</del><br><del>3.422(e)(1);</del><br><del>63.422(2)(ii)</del>                   | <del>Leak detection test</del>   | <del>Method 21, Determination of Volatile Organic Compound Leaks; and Subpart R, 63.425(f)(1), (2)</del>  |
| <del>Subpart R</del><br><del>40 CFR</del><br><del>3.422(e)(1);</del><br><del>63.422(2)(ii)</del>                   | <del>Nitrogen pressure decay test</del>                                  | <del>Subpart R, 63.425(g)(1), (2), (3), (4), (5)</del>  |
| <del>Subpart R</del><br><del>40 CFR</del><br><del>3.422(e)(1);</del><br><del>63.422(2)(ii)</del>                   | <del>Continues performance pressure decay test</del>                     | <del>Method 27, Determination of vapor tightness of gasoline delivery tanks using pressures vacuum test, and Subpart R, 63.425(h)</del>         |

**VIII. Test Methods**

**Table VIII  
 Test Methods**

| Applicable Requirement   | Description of Requirement                                    | Acceptable Test Methods                |
|--|---|--|
| Subpart Y<br>40 CFR<br>63.563(a)(3)  | Pressure/vacuum settings of marine tank vessel's vapor system | Subpart Y, 63.565(b)(1),(2),(3)        |
| <del>Subpart Y<br/>40 CFR<br/>63.562(b)(1)<br/>(iii)</del>   | <del>Vapor tightness test</del>                               | <del>Subpart Y, 63.565(c)(1),(2)</del> |
| Subpart Y<br>40 CFR<br><del>63.562(b)(2);<br/>63.562(3);<br/>63.562(4); and<br/>63.562(c)(3),<br/>63.562(c)(4)</del> | Combustion and recovery test                                  | Subpart Y, 63.565(d)(1) through (10)   |

**IX. PERMIT SHIELD**

**Non-applicable Requirements**

Pursuant to District Regulations 2-6-233 and 2-6-409.12, the federally enforceable regulations



## VIII. Test Methods

and/or standards cited in the following table[s] do not apply to the source or group of sources identified at the top of the table[s]. Enforcement actions and litigation may not be initiated against the source or group of sources covered by this shield based on the regulatory and/or statutory provisions cited, as long as the reasons listed below remain valid for the source or group of sources covered by this shield.

**Table IX A – 1**  
**Permit Shield for Non-applicable Requirements**

| <u>Citation</u> | <u>Title or Description</u><br><u>(Reason not applicable)</u> |
|-----------------|---|
|                 | <u>None</u>   |

### **Subsumed Requirements**

Pursuant to District Regulations 2-6-233.2 and 2-6-409.12, as of the date this permit is issued, the federally enforceable monitoring, recordkeeping, and reporting requirements cited in the following table for the source or group of sources identified at the top of the table[s] are subsumed by the monitoring, recordkeeping, and reporting for more stringent requirements or by a “hybrid” monitoring scheme. The District has determined that compliance with the requirements listed below and elsewhere in this permit will assure compliance with the substantive requirements of the subsumed monitoring requirements. Enforcement actions and litigation may not be initiated against the source or group of sources covered by this shield based on the subsumed monitoring requirements cited.

**Table IX B – 1**  
**Permit Shield for Non-applicable Requirements**

| <u>Citation</u> | <u>Title or Description</u><br><u>(Reason not applicable)</u> |
|-----------------|---|
|                 | <u>None</u>   |

## IX.X. REVISION HISTORY

| <u>Date</u>      | <u>Action</u>           | <u>Details</u>   |
|------------------|-------------------------|--|
| March 12, 2001   | Title V Permit Issuance |  |
| October 30, 2003 | Minor Revision          | <p>The purpose of the revision is to correct:</p> <ul style="list-style-type: none"><li>- Table IIA - Permitted Sources to add two existing diesel emergency generators that lost their exemptions reviewed under District's Application # 4684, and three new gasoline internal floating roof tanks with 4.2 million gallons capacity each reviewed under District's Application # 5850</li><li>- Add Tables IV-J Table IV-K – Source Specific Applicable Requirements for generators and tanks</li><li>- Add Tables VII-J Table VII-K - Applicable Limits and Compliance Monitoring Requirements for generators and tanks</li><li>- Table VIII Test Methods to add the sulfur fuel test method</li><li>- Tables IV-A, B, C, D, H, and Tables VII-A, B, C, D, H that were associated with the amended Regulation 8-5 - Storage of Organic Liquids, which was adopted on 11/27/02</li><li>- Condition # 19308 was added for S-75 and S-76 Emergency Diesel Generators</li><li>- Condition # 20060 was added for S-77, S-78 and S-78 Internal Floating Roof Tanks</li><li>- Revise Condition # 1253 under Schedule A to change the total POC emissions for the whole facility from 65.1 tons per calendar year to 67.146 tons per calendar year.</li><li>- Deletion of Condition #9905 that was included in error</li><li>- Update the standards parts of the permit</li><li>- Move facility-wide requirements from source tables to "Facility"</li><li>- Add pressure-vacuum valve requirement (Regulation 8-5-605) in Tables IV-A, B, C, H, and Regulation 8-5-303.1 and 303.2 in Tables VII-A, B, C, H for fixed roof tanks</li><li>- Remove the SIP requirements of Regulation 8-5 in</li></ul> |

## IX. Revision History

Tables IV-A, B, C, D, H, K, M and Tables VII-A, B, C, D, H, K, M because the current rule was adopted into SIP in June 5, 2003.

|                |                |  |
|----------------|----------------|--|
| July 26, 2005  | Minor Revision | <p>The purpose of the revision is to correct:</p> <ul style="list-style-type: none"><li>- Update Table III - Generally Applicable Requirements of the permit</li><li>- Add the website address of EPA Region 9 for the full language of SIP requirements</li><li>- Delete Section XI – Applicable State Implementation Plan</li><li>- Table IIA - Permitted Sources to add two new gasoline internal floating roof tanks with 8.4 million gallons capacity each reviewed under District’s Application # 10493</li><li>- Add Table IV-L – Source Specific Applicable Requirements for two new tanks</li><li>- Add benzene concentration and sampling demonstration to Table VII-K for tanks S-76, S-77 and S-78</li><li>- Add Table VII-L - Applicable Limits and Compliance Monitoring Requirements for two new tanks</li><li>- Condition # 21829 was added for S-79, and S-80 Internal Floating Roof Tanks through District permit.</li><li>- Revise Condition # 1253 under Part IB and Schedule A to change the total POC emissions for the whole facility from 67.146 tons per calendar year to 71.426 tons per calendar year.</li><li>- The District partially removed the language of Condition #1253, Part IV.3c and 4 to clarify that only the installation of continuous temperature monitor is needed for the thermal oxidizer in lieu of continuous hydrocarbon concentration and flow rate monitors.</li><li>- The names of the Responsible Officer and Facility Contact have been changed.</li></ul> |
| March 26, 2007 | Renewal        | <p>The purpose of the revision is to correct:</p>  |

## IX. Revision History

- The names of the Responsible Officer and Facility Contact have been changed.
- The name of the facility has been changed from Shore Terminals, LLC to Pacific Atlantic Terminals, LLC.
- The POC, NO<sub>x</sub>, and SO<sub>2</sub> emission factors have been replaced with the natural gas emission factors for S-73, Direct Fired Heater in Condition # 1253, Part IIID, Schedule D.
- Only natural gas will be used at S-73 in Condition # 17320.
- The requirements of Regulation 8-44, Marine Tank Vessel Operations were updated since this revised rule was adopted on December 7, 2005.
- The hydrocarbon concentration and flow rate measurement were deleted in Section 3c, and partially in Section 4. In lieu a the continuous hydrocarbon concentration monitoring system, Section 11 was added to require an annual District approved source test for A-1, Thermal Oxidizer, which abates the marine vessel loading, fixed roof tanks and the truck loading rack.
- The quarterly reporting requirements of the Reid Vapor Pressure of the previous cargo, previous port of call and vessels that were “gas freed” were deleted in Condition 1253, Part III, Section A.3 because they are unnecessary. All information is kept on site as a record to determine the POC emissions already.
- The new ATCM applicable requirements were added to Table IV-J and Table VII-J for Emergency Diesel Generators.
- Source Test Method 4, Bulk Gasoline Loading Terminals (ST-4) was deleted and replaced by the improved Method ST-34.
- S-20 Tank Truck Loading Rack removed from permit because it is no longer in service.

June 19, 2008

Minor Revision

The purpose of the revision is to correct:

## IX. Revision History

- The names of the Responsible Officer and Facility Contact have been changed.
  - Typo errors in the source description of S-13 through 16 have been corrected in Table II-A.
  - The annual source test requirement in Condition # 13720 Part 5 has been corrected to be federally enforceable in Table IV-I.
  - Condition # 1253, Part II D has been modified to add the allowance of temporary use of the portable John Zink unit or equivalent equipment.
  - Condition # 1253, Part IV 3 and 8 have been modified to provide clarity based on the plant inspector's comments.
  - A typo error when referencing a section in Regulation 8, Rule 44 has been corrected in Condition # 1253, Part IV 6.
  - The temperature limit in Condition # 1253 Part II D has been added to Table VII-A, Table VII-B, VII-C, VII-F, and VII-H.
  - The NOx limits in Regulation 9-7-301.1, 9-7-305.1, and 9-7-306.1 and the CO limits in Regulation 9-7-301.2, 9-7-305.2, and 9-7-306.2 have been corrected to be federally enforceable in Table VII-I.
  -
- October 6, 2008                      Minor Revision                      The purpose of the revision is to:
- Update the name of the facility contact;
  - Modify the descriptions of seven existing tanks in Table IIA – Permitted Sources;
  - Add ten new gasoline internal floating roof tanks reviewed under District's Application # 13774 and 15163 in Table IIA - Permitted Sources;
  - Add Table IV-M, Table IV-N, Table VII-M, and Table VII-N for ten new gasoline internal floating roof tanks;
  - Add Condition # 22788 and # 23338 for ten new gasoline internal floating roof tanks;
  - Revise Condition # 1253 under Part IB and Schedule A to change the total POC emissions for the whole facility from 71.426 tons per calendar year to 94.811 tons per calendar year.

| **TBD**

Renewal

Including the following Minor Revisions:

## IX. Revision History

[Title V Application 19756, S-73 Burner Replacement](#)  
[Title V Application 21193, S-91 Emergency Firewater Pump](#)  
[Title V Application 23223, S-30 Oil/Water Separator](#)  
[Title V Application 24412, S-73 Change in Conditions](#)  
[Title V Application 24632, A-3 Vapor Bladder Tank](#)  
[Title V Application 25914, S-30 Throughput Increase](#)

**XI. GLOSSARY**

**ACT**

Federal Clean Air Act

**AMP**

Alternative Monitoring Plan (as allowed in NSPS and MACT)

**APCO**

Air Pollution Control Officer

**API**

American Petroleum Institute

**ARB**

Air Resources Board

**BAAQMD**

Bay Area Air Quality Management District

**BACT**

Best Available Control Technology

**BARCT**

Best Available Retrofit Control Technology

**Basis**

The underlying authority that allows the District to impose requirements.

**Bubble**

An emission limit imposed on a group of sources.

**CAA**

The federal Clean Air Act

**CAAQS**

California Ambient Air Quality Standards

**CCR**

California Code of Regulations

**CAPCOA**

California Air Pollution Control Officers Association

**CEC**

California Energy Commission

**CEM**

## IX. Glossary

A "continuous emission monitor" is a monitoring device that provides a continuous direct measurement of some pollutant (e.g. NOx concentration) in an exhaust stream.

### **CEQA**

California Environmental Quality Act

### **CFR**

The Code of Federal Regulations. 40 CFR contains the implementing regulations for federal environmental statutes such as the Clean Air Act. Parts 50-99 of 40 CFR contain the requirements for air pollution programs.

### **CMS**

Continuous monitoring system

### **CGA**

Calibration Gas Audit

### **CO**

Carbon Monoxide

### **CO2**

Carbon Dioxide

### **CPMS**

Continuous parametric monitoring system

### **Cumulative Increase**

The sum of permitted emissions from each new or modified source since a specified date pursuant to BAAQMD Rule 2-1-403, Permit Conditions (as amended by the District Board on 7/17/91) and SIP Rule 2-1-403, Permit Conditions (as approved by EPA on 6/23/95). Used to determine whether threshold-based requirements are triggered.

### **District**

The Bay Area Air Quality Management District

### **dscf**

Dry Standard Cubic Feet

### **dscm**

Dry Standard Cubic Meter

### **E 6, E 9, E 12**

Very large or very small number values are commonly expressed in a form called scientific notation, which consists of a decimal part multiplied by 10 raised to some power. For example, 4.53 E 6 equals  $(4.53) \times (10^6) = (4.53) \times (10 \times 10 \times 10 \times 10 \times 10 \times 10) = 4,530,000$ . Scientific notation is used to express large or small numbers without writing out long strings of zeros.



## IX. Glossary

### EFRT

An "external floating roof tank" minimizes VOC emissions with a roof with floats on the surface of the liquid, thus preventing the formation of a VOC-rich vapor space above the liquid surface as the level in the tank drops. If such a vapor space were allowed to form, it would be expelled when the tank was re-filled. On an EFRT, the floating roof is not enclosed by a second, fixed tank roof, and is thus described as an "external" roof.

### EMP

Environmental Management Plan

### **EPA**

The federal Environmental Protection Agency.

### **Excluded**

Not subject to any District Regulations.

### FAT

Field Accuracy Test

### **Federally Enforceable, FE**

All limitations and conditions which are enforceable by the Administrator of the EPA including those requirements developed pursuant to 40 CFR Part 51, subpart I (NSR), Part 52.21 (PSD), Part 60, (NSPS), Part 61, (NESHAPs), Part 63 (HAP), and Part 72 (Permits Regulation, Acid Rain), and also including limitations and conditions contained in operating permits issued under an EPA-approved program that has been incorporated into the SIP.

### **FP**

Filterable Particulate as measured by BAAQMD Method ST-15, Particulate.

### FR

Federal Register

### FRT

Floating Roof Tank (See EFRT and IFRT)

### GDF

Gasoline Dispensing Facility

### GLM

Ground Level Monitor

### grains

1/7000 of a pound

### Grandfathered source

A source that was not subject to District permit requirements at the time it was constructed,

## IX. Glossary

but was subsequently required to obtain a District permit to operate, and has never been modified since the permit requirement went into effect. Sources constructed prior to March 7, 1979 (when the District's new source review permit program went into effect) might be grandfathered sources. Source that were exempt from permit requirements at the time of construction, that subsequently lost their exemption due to a change in permit rules, might also be grandfathered sources.

### **HAP**

Hazardous Air Pollutant. Any pollutant listed pursuant to Section 112(b) of the Act. Also refers to the program mandated by Title I, Section 112, of the Act and implemented by both 40 CFR Part 63, and District Regulation 2, Rule 5.

### **H<sub>2</sub>S**

Hydrogen Sulfide

### **HC**

Hydrocarbon

### **Hg**

Mercury

### **HHV**

Higher Heating Value. The quantity of heat evolved as determined by a calorimeter where the combustion products are cooled to 60F and all water vapor is condensed to liquid.

### **IFRT**

An "internal floating roof tank" minimizes VOC emissions with a roof with floats on the surface of the liquid, thus preventing the formation of a VOC-rich vapor space above the liquid surface as the level in the tank drops. If such a vapor space were allowed to form, it would be expelled when the tank was re-filled. On an IFRT, the floating roof is enclosed by a second, fixed tank roof, and thus is described as an "internal" roof.

### **LFSO**

Low sulfur fuel oil

### **LHV**

Lower Heating Value. Similar to the higher heating value (see HHV) except that the water produced by the combustion is not condensed but retained as vapor at 60F.

### **Lighter**

"Lightering" is a transfer operation during which liquid is pumped from an ocean-going tanker vessel to a smaller vessel such as a barge. Like any liquid transfer operation, lightering of organic liquids produces organic vapor emissions.

### **Long ton**

2200 pounds

## IX. Glossary

### LPG

Liquid Petroleum Gas

### **Major Facility**

A facility with potential emissions of regulated air pollutants greater than or equal to 100 tons per year, greater than or equal to 10 tons per year of any single hazardous air pollutant, and/or greater than or equal to 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity as determined by the EPA administrator.

### **MFR**

Major Facility Review. The District's term for the federal operating permit program mandated by Title V of the Act and implemented by District Regulation 2, Rule 6.

### MM

Million

### Mo Gas

Motor gasoline

### **MOP**

The District's Manual of Procedures.

### MSDS

Material Safety Data Sheet

### MTBE

methyl tertiary-butyl ether

### NA

Not Applicable

### **NAAQS**

National Ambient Air Quality Standards

### **NESHAPs**

National Emission Standards for Hazardous Air Pollutants. Contained in 40 CFR Part 61.

### **NMHC**

Non-methane Hydrocarbons

### NMOC

Non-methane Organic Compounds

### **NO<sub>x</sub>**

Oxides of nitrogen.

### **NSPS**

## IX. Glossary

Standards of Performance for New Stationary Sources. Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the Act, and implemented by both 40 CFR Part 60 and District Regulation 10.

### **NSR**

New Source Review. A federal program for pre-construction review and permitting of new and modified sources of air pollutants for which the District is classified "non-attainment". Mandated by Title I of the Clean Air Act and implemented by 40 CFR Parts 51 and 52 as well as District Regulation 2, Rule 2. (Note: There are additional NSR requirements mandated by the California Clean Air Act.)

### **O<sub>2</sub>**

The chemical name for naturally-occurring oxygen gas.

### **Offset Requirement**

A New Source Review requirement to provide federally enforceable emission offsets at a specified ratio for the emissions from a new or modified source and any pre-existing cumulative increase minus any onsite contemporaneous emission reduction credits. Applies to emissions of POC, NO<sub>x</sub>, PM<sub>10</sub>, and SO<sub>2</sub>.

### **Phase II Acid Rain Facility**

A facility that generates electricity for sale through fossil-fuel combustion and by virtue of certain other characteristics (defined in Regulation 2, Rule 6) is subject to Titles IV and V of the Clean Air Act.

### **POC**

Precursor Organic Compounds

### **PM**

Total Particulate Matter

### **PM<sub>2.5</sub>**

Particulate matter with aerodynamic equivalent diameter of less than or equal to 2.5 microns

### **PM<sub>10</sub>**

Particulate matter with aerodynamic equivalent diameter of less than or equal to 10 microns

### **PSD**

Prevention of Significant Deterioration. A federal program for permitting new and modified sources of air pollutants for which the District is classified "attainment" of the National Air Ambient Quality Standards. Mandated by Title I of the Act and implemented by both 40 CFR Part 52 and District Regulation 2, Rule 2.

### **RAA**

Relative Accuracy Audit

### **RACT**

## IX. Glossary

Reasonably Available Control Technology

**RATA**

Relative Accuracy Test Audit

**Regulated Organic Liquid**

"Regulated organic liquids" are those liquids which require permits, or which are subject to some regulation, when processed at a liquid-handling operation. For example, for refinery marine terminals, regulated organic liquids are defined as "organic liquids" in Regulation 8, Rule 44.

**SIP**

State Implementation Plan. State and District programs and regulations approved by EPA and developed in order to attain the National Air Ambient Quality Standards. Mandated by Title I of the Act.

**SOCMI**

Synthetic Organic Chemical Manufacturing Industry

**SO<sub>2</sub>**

Sulfur dioxide

**THC**

Total Hydrocarbons (NMHC + Methane)

**therm**

100,000 British Thermal Units

**Title V**

Title V of the federal Clean Air Act. Requires a federally enforceable operating permit program for major and certain other facilities.

**TOC**

Total Organic Compounds (NMOC + Methane, Same as THC)

**TRMP**

Toxic Risk Management Policy

**TRS**

"Total reduced sulfur" is a measure of the amount of sulfur-containing compounds in a gas stream, typically a fuel gas stream, including, but not limited to, hydrogen sulfide. The TRS content of a fuel gas determines the concentration of SO<sub>2</sub> that will be present in the combusted fuel gas, since sulfur compounds are converted to SO<sub>2</sub> by the combustion process.

**TSP**

Total Suspended Particulate

## IX. Glossary

### TVP

True Vapor Pressure

### VGO

Vacuum Gas Oil

### **VOC**

Volatile Organic Compounds

### VR

Vapor Recovery

### WWT

Wastewater Treatment

### **Units of Measure:**

|                      |   |                                      |
|----------------------|---|--------------------------------------|
| <u>bbl</u>           | = | <u>barrel of liquid (42 gallons)</u> |
| bhp                  | = | brake-horsepower                     |
| btu                  | = | British Thermal Unit                 |
| <u>BPD</u>           | = | <u>barrels per day</u>               |
| <u>BPH</u>           | = | <u>barrels per hour</u>              |
| <u>BPY</u>           | = | <u>barrels per year</u>              |
| <u>BTU or btu</u>    | = | <u>British Thermal Unit</u>          |
| <u>C</u>             | = | <u>degrees Celsius</u>               |
| <u>dscf</u>          | = | <u>dry standard cubic feet</u>       |
| <u>dscm</u>          | = | <u>dry standard cubic meters</u>     |
| <u>F</u>             | = | <u>degrees Fahrenheit</u>            |
| <u>f<sup>3</sup></u> | = | <u>cubic feet</u>                    |
| g                    | = | grams                                |
| <u>gr</u>            | = | <u>grains</u>                        |
| gal                  | = | gallon                               |
| <u>gpm</u>           | = | <u>gallons per minute</u>            |
| hp                   | = | horsepower                           |
| hr                   | = | hour                                 |
| lb                   | = | pound                                |
| in                   | = | inches                               |
| <u>k or K</u>        | = | <u>thousand</u>                      |
| max                  | = | maximum                              |
| m <sup>2</sup>       | = | square meter                         |
| min                  | = | minute                               |
| <u>Mg</u>            | = | <u>mega-gram, one thousand grams</u> |

## IX. Glossary

|                  |   |  |
|------------------|---|--|
| <u>µg</u>        | = | <u>micro-gram, one millionth of a gram</u>     |
| <u>ml</u>        | = | <u>milliliter</u>                              |
| MM               | = | million  |
| <u>mm</u>        | = | <u>millimeter</u>                              |
| <u>MMbtu</u>     | = | <u>million BTU</u>                             |
| <u>mmBtu</u>     | = | <u>million BTU</u>                             |
| <u>mmbtu</u>     | = | <u>million BTU</u>                             |
| <u>MMBTU</u>     | = | <u>million BTU</u>                             |
| <u>mm Hg</u>     | = | <u>millimeters of Mercury (pressure)</u>       |
| <u>MW</u>        | = | <u>megawatts</u>                               |
| ppmv             | = | parts per million, by volume                   |
| <u>ppmvd</u>     | = | <u>parts per million, by volume, dry basis</u> |
| ppmw             | = | parts per million, by weight                   |
| psia             | = | pounds per square inch, absolute               |
| psig             | = | pounds per square inch, gauge                  |
| <del>d</del> scf | = | <del>dry</del> standard cubic feet             |
| scfm             | = | standard cubic feet per minute                 |
| <u>TPD</u>       | = | <u>tons per day</u>                            |
| <u>TPY</u>       | = | <u>tons per year</u>                           |
| <u>tpy</u>       | = | <u>tons per year</u>                           |
| yr               | = | year   |

### Symbols:

|              |   |  |
|--------------|---|--|
| <u>&lt;</u>  | = | <u>less than</u>                               |
| <u>&gt;</u>  | = | <u>greater than</u>                            |
| <u>&lt;=</u> | = | <u>less than or equal to</u>                   |
| <u>&gt;=</u> | = | <u><del>greater</del>more than or equal to</u> |