



OCT 28 2011

Mike Tollstrup, Chief **Project Assessment Branch** Air Resources Board P O Box 2815 Sacramento, CA 95812-2815

Re:

Notice of Final Action - Title V Permit Renewal

District Facility # N-829 Project # N-1092711

Dear Mr. Tollstrup:

The District has issued the Final Renewed Title V Permit for NuStar Terminals Operations Partnership LP. The preliminary decision for this project was made on September 19, 2011. No comments were received subsequent to the District preliminary decision.

The public notice for issuance of the Final Renewed Title V Permit will be published approximately three days from the date of this letter.

I would like to thank you and your staff for working with us. Should you have any questions, please contact Mr. Rupi Gill, Permit Services Manager, at (209) 557-6400.

Sincerely.

Director of Permit Services

Attachments

cc: Jagmeet Kahlon, Permit Services Engineer

Seyed Sadredin

Executive Director/Air Pollution Control Officer





OCT 2 8 2011

Gerardo C. Rios, Chief Permits Office (AIR-3) U.S. EPA - Region IX 75 Hawthorne St. San Francisco, CA 94105

Re:

Notice of Final Action - Title V Permit Renewal

District Facility # N-829 Project # N-1092711

Dear Mr. Rios:

The District has issued the Final Renewed Title V Permit for NuStar Terminals Operations Partnership LP. The preliminary decision for this project was made on September 19, 2011. No comments were received subsequent to the District preliminary decision.

The public notice for issuance of the Final Renewed Title V Permit will be published approximately three days from the date of this letter.

I would like to thank you and your staff for working with us. We appreciate your concurrence with this action. Should you have any questions, please contact Mr. Rupi Gill, Permit Services Manager, at (209) 557-6400.

Sincerely

David Warner

Director of Permit Services

Attachments

cc: Jagmeet Kahlon, Permit Services Engineer

Seyed Sadredin

Executive Director/Air Pollution Control Officer





OCT 28 2011

Michael Poirier NuStar Terminals Operations Partnership LP 2368 Maritime Dr Elk Grove, CA 95758

Notice of Final Action - Title V Permit Renewal Re:

District Facility # N-829 Project # N-1092711

Dear Mr. Poirier:

The District has issued the Final Renewed Title V Permit for NuStar Terminals Operations Partnership LP. The preliminary decision for this project was made on September 19, 2011. No comments were received subsequent to the District preliminary decision.

The public notice for issuance of the Final Renewed Title V Permit will be published approximately three days from the date of this letter.

Thank you for your cooperation in this matter. Should you have any questions, please contact Mr. Rupi Gill, Permit Services Manager, at (209) 557-6400.

Sincerely,

Director of Permit Services

Attachments

cc: Jagmeet Kahlon, Permit Services Engineer

Seyed Sadredin

Executive Director/Air Pollution Control Officer

Stockton Record

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT NOTICE OF FINAL DECISION TO ISSUE RENEWED FEDERALLY MANDATED OPERATING PERMIT

NOTICE IS HEREBY GIVEN that the San Joaquin Valley Air Pollution Control District has made its final decision to issue the renewed Federally Mandated Operating Permit to NuStar Terminals Operations Partnership LP for its bulk gasoline terminal at 2941 Navy Dr, Stockton, California.

The District's analysis of the legal and factual basis for this proposed action, project #N-1092711, is available for public inspection at http://www.valleyair.org/notices/public_notices_idx.htm and the District office at the address below. For additional information regarding this matter, please contact Mr. Rupi Gill, Permit Services Manager, at (209) 557-6400, or contact David Warner, Director of Permit Services, in writing at SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT, 4800 ENTERPRISE WAY, MODESTO, CA 95356-8718.





Permit to Operate

FACILITY: N-829 EXPIRATION DATE: 11/30/2015

LEGAL OWNER OR OPERATOR: NUSTAR TERMINALS OPS PARTNERSHIP LP

MAILING ADDRESS: 2368 MARITIME DR - STE 275

ELK GROVE, CA 95758

FACILITY LOCATION: 2941 NAVY DRIVE

STOCKTON, CA 95206

FACILITY DESCRIPTION: BULK FUEL STORAGE TERMINAL

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

Seyed Sadredin
Executive Director / APCO

David Warner

FACILITY: N-829-0-3 EXPIRATION DATE: 11/30/2015

FACILITY-WIDE REQUIREMENTS

- The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later 1. than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced): 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit
- A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by 7. the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP Location: 2941 NAVY DRIVE, STOCKTON, CA 95206 N-829-0-3: Old 26 2011 8:31AM - KAHLONJ

- 10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
- 22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (2/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP Location: 2941 NAVY DRIVE,STOCKTON, CA 95206 N-829-0-3: Ord 26 2011 831 AM -- KAHLONU

- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials for architectural coatings subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR 82, Subpart B. [40 CFR 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/04)) or Rule 8011 (8/19/04). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit
- 30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 75 vehicle trips per day shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 100 vehicle trips per day shall comply with the requirements of Section 5.1.2 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/04) or Rule 8011 (8/19/04). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit
- 35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP Location: 2941 NAVY DRIVE, STOCKTON, CA 95206
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- 36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), and Rule 111 (Kern, Tulare, Kings). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601, sections 5.1, 5.4, 6.1 and 6.3 (12/17/09). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 41. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin January 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period [District Rule 2520] Federally Enforceable Through Title V Permit
- 42. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

PERMIT UNIT: N-829-1-6 EXPIRATION DATE: 11/30/2015

EQUIPMENT DESCRIPTION:

FOUR LANE TRUCK LOADING RACK (NORTH) CONSISTING OF 7 GASOLINE LOADING ARMS AND 3 DIESEL LOADING ARMS

PERMIT UNIT REQUIREMENTS

- All vapors displaced during truck loading shall be vented to the vapor recovery system under Permit to Operate N-829-20. [District NSR Rule] Federally Enforceable Through Title V Permit
- The combined quantity of gasoline loaded through permit units N-829-1 and N-829-2 shall not exceed 2,071,233 gallons during any one day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Gasoline shall be loaded only into vapor tight tank trucks. [40 CFR Part 60.502(e)] Federally Enforceable Through Title V Permit
- The facility shall obtain the vapor tightness documentation specified in 40 CFR Part 60.505(b) for each gasoline tank truck that is to be loaded at the facility. [40 CFR Part 60.502(e)(1)] Federally Enforceable Through Title V Permit
- The loading rack shall be equipped with bottom loading equipment and a vapor collection and control system such that VOC emissions shall not exceed 0.08 pounds per 1000 gallons of gasoline loaded. [District Rule 4624, 5.1 and 40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
- The vapor collection system shall be operated in a manner to prevent any organic vapors collected at one loading rack from passing to another loading rack. [40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
- The vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624, 5.4] Federally Enforceable Through Title V Permit
- All delivery tanks which previously contained organic liquids, including gasoline, with a TVP greater than 1.5 psia at loading conditions shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded and which operate so the delivery tank does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rules 4624, 5.5] Federally Enforceable Through Title V Permit
- Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at a distance of one centimeter from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 milliliters per average of 3 consecutive disconnects. [District Rule 4624, 3.13, 3.17 and 5.6] Federally Enforceable Through Title V Permit
- 10. Construction, reconstruction (as defined in District Rule 4001, amended April 14, 1999), or expansion of any top loading facility shall not be allowed. [District Rule 4624, 5.7] Federally Enforceable Through Title V Permit
- 11. The vapor collection system, the vapor destruction device and each transfer rack shall be tested for leaks at least once every calendar quarter with a portable hydrocarbon analyzer in accordance with EPA Method 21. [District Rule 4624, 5.9.11 Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP Location: 2941 NAVY DRIVE, STOCKTON, CA 95206 N-829-1-5: Oct 26 2011 8:31AM - KAHLONJ

- 12. The equipment that are found leaking shall be repair or replaced within 72 hours after detecting the leakage. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624, 5.9.3] Federally Enforceable Through Title V Permit
- 13. Each calendar month, the vapor collection system, the vapor processing system and each loading rack handling gasoline shall be inspected during the loading of gasoline tank trucks for organic liquid and organic vapor leaks. For the purpose of this condition, detection methods incorporating sight, sound and smell are acceptable. Each detection of a leak shall be recorded and the source of the leak repaired within 15 days after it is detected. [District Rule 2520, 9.3.240 CFR Part 60.502(j) and 40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 14. A log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 15. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 16. Each calendar month, liquid drainage at disconnect of each loading arm shall be determined, and appropriate action shall be taken in case excess liquid drainage occurs from any loading arm. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 17. Liquid drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one minute of collection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 18. The owner or operator shall maintain a log book that contain the following information: 1.) dates of leak and drainage inspections, 2.) the nature of the leak (i.e. vapor or liquid including excess drainage) and the method of detection; 3.) findings, 4.) corrective action (date each leak or excess drainage condition repaired), 5.) repair methods applied in each attempt to repair the leak; 6.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6.) the expected date of successful repair of the leak if the leak is not repaired within 15 days; 7.) the date of successful repair of the leak; and 8.) inspector name and signature. [District Rule 4624, 6.1.3, 40 CFR Part 60.505 (c) and 40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 19. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semiannual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 20. During source testing the loading rack's vapor collection and control system (VCCS) shall be tested at every loading position to demonstrate the pressure in the delivery tanks being loaded complies with the requirements specified in this permit. Compliance shall be determined by calibrating and installing a liquid manometer, magnehelic device, or other instrument demonstrated to be equivalent, capable of measuring up to 500 mm water gauge pressure with a precision of 2.5 mm water gauge, on the terminal's VCCS at a pressure tap as close as possible to the connection with the product tank truck. The highest instantaneous pressure measurement as well as all pressure measurements at 5 minute intervals during delivery vessel loading must be recorded. [District Rule 2520, 9.3.2 and 40 CFR 60.503(d)] Federally Enforceable Through Title V Permit
- 21. Loading of a delivery vessel shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rule 2520, 9.1] Federally Enforceable Through Title V Permit
- 22. Source testing to determine compliance with the emission rate requirement of this permit shall be conducted at least once every 60 months. [District Rules 2201 and 4624. 6.2.2] Federally Enforceable Through Title V Permit PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP

- 23. Source testing shall be conducted using methods and procedures approved by District. The District must be notified 30 days prior to any compliance source testing and a pretest plan outlining the test methods and procedures shall be submitted for the District approval no later than 15 days prior to each test. [District Rule 1081, 6.0 and 7.1] Federally Enforceable Through Title V Permit
- 24. Source testing shall be witnessed or authorized by District Personnel. [District Rule 1081, 7.2] Federally Enforceable Through Title V Permit
- 25. VOC emissions from the vapor collection and control system shall be determined using 40 CFR 60.503 "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A, 25B, and ARB Method 422, or ARB Test Procedure TP-203.1. [District Rule 4624, 6.3.2 and San Joaquin County Rule 412] Federally Enforceable Through Title V Permit
- 26. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081, 7.3] Federally Enforceable Through Title V Permit
- 27. A log of all breakdowns of the vapor recovery system indicating the times, dates and gallons processed during the breakdown periods shall be maintained on the premises at all times and shall be made available for District inspection upon request. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 28. A record of the daily quantity of gasoline loaded from the loading racks operating under Permits to Operate N-829-1 and N-829-2 shall be kept. [District Rules 2520, 9.3.2, 4624, 6.1.3] Federally Enforceable Through Title V Permit
- 29. A record of the cumulative annual quantity of gasoline loaded from the loading racks operating under Permits to Operate N-829-1 and N-829-2 shall be kept. The record shall be updated at least weekly. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 30. Documentation attesting to the vapor tightness of each truck loaded with gasoline shall be kept. The documentation file for each tank truck shall be updated at least once per year to reflect the current test results as determined by EPA method 27. [40 CFR Part 60.5059(a) and 40 CFR 63.11094(b)] Federally Enforceable Through Title V Permit
- 31. The semi-annual compliance report shall include each loading of a gasoline cargo tank for which vapor tightness documentation had not been previously obtained by the facility. [40 CFR 63.11088(f)] Federally Enforceable Through Title V Permit
- 32. The operator shall maintain all records of required monitoring data and support information for inspection for a period of five years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2, 4624, 6.1.4] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

PERMIT UNIT: N-829-2-6 EXPIRATION DATE: 11/30/2015

EQUIPMENT DESCRIPTION:

FOUR LANE TRUCK LOADING RACK (SOUTH) CONSISTING OF 4 GASOLINE LOADING ARMS AND 4 DIESEL LOADING ARMS

PERMIT UNIT REQUIREMENTS

- 1. All vapors displaced during truck loading shall be vented to the vapor recovery system under Permit to Operate N-829-20. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. The combined quantity of gasoline loaded through permit units N-829-1 and N-829-2 shall not exceed 2,071,233 gallons during any one day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Gasoline shall be loaded only into vapor tight tank trucks. [40 CFR Part 60.502(e)] Federally Enforceable Through Title V Permit
- 4. The facility shall obtain the vapor tightness documentation specified in 40 CFR Part 60.505(b) for each gasoline tank truck that is to be loaded at the facility. [40 CFR Part 60.502(e)(1)] Federally Enforceable Through Title V Permit
- 5. The loading rack shall be equipped with bottom loading equipment and a vapor collection and control system such that VOC emissions shall not exceed 0.08 pounds per 1000 gallons of gasoline loaded. [District Rule 4624, 5.1 and 40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
- 6. The vapor collection system shall be operated in a manner to prevent any organic vapors collected at one loading rack from passing to another loading rack. [40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
- 7. The vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624, 5.4] Federally Enforceable Through Title V Permit
- 8. All delivery tanks which previously contained organic liquids, including gasoline, with a TVP greater than 1.5 psia at loading conditions shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded and which operate so the delivery tank does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rules 4624, 5.5] Federally Enforceable Through Title V Permit
- 9. Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at a distance of one centimeter from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 milliliters per average of 3 consecutive disconnects. [District Rule 4624, 3.13, 3.17 and 5.6] Federally Enforceable Through Title V Permit
- 10. Construction, reconstruction (as defined in District Rule 4001, amended April 14, 1999), or expansion of any top loading facility shall not be allowed. [District Rule 4624, 5.7] Federally Enforceable Through Title V Permit
- 11. The vapor collection system, the vapor destruction device and each transfer rack shall be tested for leaks at least once every calendar quarter with a portable hydrocarbon analyzer in accordance with EPA Method 21. [District Rule 4624, 5.9.1] Federally Enforceable Through Title V Permit

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- 12. The equipment that are found leaking shall be repair or replaced within 72 hours after detecting the leakage. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624, 5.9.3] Federally Enforceable Through Title V Permit
- 13. Each calendar month, the vapor collection system, the vapor processing system and each loading rack handling gasoline shall be inspected during the loading of gasoline tank trucks for organic liquid and organic vapor leaks. For the purpose of this condition, detection methods incorporating sight, sound and smell are acceptable. Each detection of a leak shall be recorded and the source of the leak repaired within 15 days after it is detected. [District Rule 2520, 9.3.240 CFR Part 60.502(j) and 40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 14. A log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 15. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 16. Each calendar month, liquid drainage at disconnect of each loading arm shall be determined, and appropriate action shall be taken in case excess liquid drainage occurs from any loading arm. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 17. Liquid drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one minute of collection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 18. The owner or operator shall maintain a log book that contain the following information: 1.) dates of leak and drainage inspections, 2.) the nature of the leak (i.e. vapor or liquid including excess drainage) and the method of detection; 3.) findings, 4.) corrective action (date each leak or excess drainage condition repaired), 5.) repair methods applied in each attempt to repair the leak; 6.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6.) the expected date of successful repair of the leak if the leak is not repaired within 15 days; 7.) the date of successful repair of the leak; and 8.) inspector name and signature. [District Rule 4624, 6.1.3, 40 CFR Part 60.505 (c) and 40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 19. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semiannual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 20. During source testing the loading rack's vapor collection and control system (VCCS) shall be tested at every loading position to demonstrate the pressure in the delivery tanks being loaded complies with the requirements specified in this permit. Compliance shall be determined by calibrating and installing a liquid manometer, magnehelic device, or other instrument demonstrated to be equivalent, capable of measuring up to 500 mm water gauge pressure with a precision of 2.5 mm water gauge, on the terminal's VCCS at a pressure tap as close as possible to the connection with the product tank truck. The highest instantaneous pressure measurement as well as all pressure measurements at 5 minute intervals during delivery vessel loading must be recorded. [District Rule 2520, 9.3.2 and 40 CFR 60.503(d)] Federally Enforceable Through Title V Permit
- 21. Loading of a delivery vessel shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rule 2520, 9.1] Federally Enforceable Through Title V Permit
- 22. Source testing to determine compliance with the emission rate requirement of this permit shall be conducted at least once every 60 months. [District Rules 2201 and 4624. 6.2.2] Federally Enforceable Through Title V Permit PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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- 23. Source testing shall be conducted using methods and procedures approved by District. The District must be notified 30 days prior to any compliance source testing and a pretest plan outlining the test methods and procedures shall be submitted for the District approval no later than 15 days prior to each test. [District Rule 1081, 6.0 and 7.1] Federally Enforceable Through Title V Permit
- 24. Source testing shall be witnessed or authorized by District Personnel. [District Rule 1081, 7.2] Federally Enforceable Through Title V Permit
- 25. VOC emissions from the vapor collection and control system shall be determined using 40 CFR 60.503 "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A, 25B, and ARB Method 422, or ARB Test Procedure TP-203.1. [District Rule 4624, 6.3.2 and San Joaquin County Rule 412] Federally Enforceable Through Title V Permit
- 26. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081, 7.3] Federally Enforceable Through Title V Permit
- 27. A log of all breakdowns of the vapor recovery system indicating the times, dates and gallons processed during the breakdown periods shall be maintained on the premises at all times and shall be made available for District inspection upon request. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 28. A record of the daily quantity of gasoline loaded from the loading racks operating under Permits to Operate N-829-1 and N-829-2 shall be kept. [District Rules 2520, 9.3.2, 4624, 6.1.3] Federally Enforceable Through Title V Permit
- 29. A record of the cumulative annual quantity of gasoline loaded from the loading racks operating under Permits to Operate N-829-1 and N-829-2 shall be kept. The record shall be updated at least weekly. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 30. Documentation attesting to the vapor tightness of each truck loaded with gasoline shall be kept. The documentation file for each tank truck shall be updated at least once per year to reflect the current test results as determined by EPA method 27. [40 CFR Part 60.5059(a) and 40 CFR 63.11094(b)] Federally Enforceable Through Title V Permit
- 31. The semi-annual compliance report shall include each loading of a gasoline cargo tank for which vapor tightness documentation had not been previously obtained by the facility. [40 CFR 63.11088(f)] Federally Enforceable Through Title V Permit
- 32. The operator shall maintain all records of required monitoring data and support information for inspection for a period of five years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2, 4624, 6.1.4] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-829-5-3 EXPIRATION DATE: 11/30/2015

EQUIPMENT DESCRIPTION:

630,000 GALLON WELDED INTERNAL FLOATING ROOF STORAGE TANK (#1502) WITH A WIPER PRIMARY SEAL AND A SLOTTED GUIDEPOLE

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 2. The internal floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 5.4.3, 40 CFR 60.112(a)(1) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 3. The tank shall be equipped with an Ultraflote, model Single Ultraseal, wiper primary seal. [District Rule 4623, 5.4.2 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 4. No gap between the tank shell and the seal shell shall exceed 0.06 inch. [District Rule 4623, 3.37 and 5.4.2.1] Federally Enforceable Through Title V Permit
- 5. The cumulative length of all gaps exceeding 0.02 inch shall not be more than 5% of the circumference of the tank, excluding gaps less than 1.79 inches from vertical seams. [District Rule 4623, 3.37 and 5.4.2.1] Federally Enforceable Through Title V Permit
- 6. All openings in the roof used for sampling and gauging shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid. The cover seal or lid shall be in a closed position, with no visible gaps and be leak-free, except when the device or appurtenance is in use for sampling or gauging. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 7. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. Liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17, 3.18 and 6.4.8] Federally Enforceable Through Title V Permit
- 8. Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit

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- 9. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, combination manway/vacuum breakers, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 10. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 11. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 12. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 13. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 14. All slotted sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 15. The gap between the pole wiper and the slotted guidepole shall not exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
- 16. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 17. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof and its appurtenant parts, fittings, etc., and measure the gaps of the primary seal and/or secondary seal prior to filling the tank. If there are holes, tears, or other openings in the primary seal, the secondary seal, or the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., the operator shall repair the defects before filling the tank. [District Rule 4623, 6.1.4.1 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 18. The owner or operator shall perform a monthly leak inspection of all equipment in gasoline service, as defined in section 63.11100. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 19. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 20. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit

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- 21. The owner or operator shall maintain a log book that contain the following information for a leak during during monthly inspection: 1.) equipment type and identification number; 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection (i.e. sight, sound, or smell); 3.) the date the leak was detected and the date of each attempt to repair the leak; 4.) repair methods applied in each attempt to repair the leak; 5.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak is not repaired within 15 days; and 7.) the date of successful repair of the leak. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 22. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.4.2 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 23. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 24. The permittee shall visually inspect the internal floating roof, the primary seal, the secondary seal, gaskets, slotted memberanes and sleeve seals (if any) each time the vessel is emptied and degassed. If the internal floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal or the seal fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of the conditions specified in this paragraph exist before refilling the storage vessel. [40 CFR Part 63.11087(c)] Federally Enforceable Through Title V Permit
- 25. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semi-annual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 26. All covers, seals and lids covering openings in the roof used for sampling and gauging shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. If one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 27. The operator shall determine the presence of gas leaks using portable hydrocarbon detection instrument in accordance with EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 28. The operator shall maintain an inspection log containing the following: 1.) Type of component leaking; 2.) Date of leak detection, and method of detection; 3.) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

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- 29. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623, 6.1.4.3 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 30. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 31. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 32. The operator shall keep a record of liquids stored in each container, period of storage, and the maximum true vapor pressure of the liquid during the respective storage period. [District Rule 40 CFR 60.113(a)] Federally Enforceable Through Title V Permit
- 33. Maximum true vapor pressure may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.113(b)] Federally Enforceable Through Title V Permit
- 34. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1.) Date of inspection and names and titles of company personnel doing the inspection; 2.) Tank identification number and Permit to Operate number; 3.) Measurements of the gaps between the tank shell and primary and secondary seals; 4.) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in ppmv. 5.) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.4, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6.) Any corrective actions or repairs performed on the tank in order to comply with Rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 35. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 36. The following test methods shall be used: ASTM Method D287 for determining API Gravity, ASTM Method D4057 sampling for API Gravity testing; ASTM D323 for determining RVP, and converting RVP to TVP at the tank's maximum organic liquid storage temperature; ARB Method 422 for determining exempt halogenated VOCs in gases; EPA Method 21 for measuring gas-leak concentration. Should the owner or operator wish to use test methods other than the ones mentioned in this condition, the methods must be approved by the District prior to its use. [District Rule 4623, 6.4] Federally Enforceable Through Title V Permit
- 37. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rules 4623, 6.3 and 2520, 9.4.2] Federally Enforceable Through Title V Permit

EXPIRATION DATE: 11/30/2015 PERMIT UNIT: N-829-6-6

EQUIPMENT DESCRIPTION:

630,000 GALLON WELDED INTERNAL FLOATING ROOF STORAGE TANK (#1501) WITH A HMT FOAM LOG PRIMARY SEAL AND A HMT VAPOR FLEX SECONDARY SEAL AND A SLOTTED GUIDEPOLE

PERMIT UNIT REQUIREMENTS

- True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- The internal floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 5.4.3 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- VOC emissions shall not exceed 5.6 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title 3. V Permit
- The organic liquid throughput shall not exceed 30,240,000 gallons in any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- The primary resilient toroid seal shall be mounted on the perimeter of the roof such that it is in contact with the tank's liquid contents at all times while the roof is floating. [District Rule 4623, 5.3.2.3.1 and 5.4.1] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the primary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.3.2 and 5.4.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.3.2 and 5.4.1] Federally Enforceable Through Title V Permit
- No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District 8. Rule 4623, 5.3.2.3.2 and 5.4.1] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.3.3 and 5.4.1] Federally Enforceable Through Title V Permit
- 10. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.3.3 and 5.4.1] Federally Enforceable Through Title V Permit
- 11. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.3.4 and 5.4.1] Federally Enforceable Through Title V Permit
- 12. The secondary seal shall allow easy insertion of probes up to 1/2 inch in width in order to measure gaps in the primary seal, [District Rule 4623, 5.3.2.3.5 and 5.4.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP Location: 2941 NAVY DRIVE, STOCKTON, CA 95206 N-829-6-6; Oct 26 2011 8:31AM - KAHLONJ

- 13. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.3.6 and 5.4.1] Federally Enforceable Through Title V Permit
- 14. All slotted sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 15. The gap between the pole wiper and the slotted guidepole shall not exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
- 16. All openings in the roof used for sampling and gauging shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use for sampling or gauging. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 17. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. Liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17, 3.18 and 6.4.8] Federally Enforceable Through Title V Permit
- 18. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 19. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, combination manway/vacuum breakers, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 20. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 21. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 22. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 23. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 24. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 25. For newly constructed, repair, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.4.1 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit

- 26. The owner or operator shall perform a monthly leak inspection of all equipment in gasoline service, as defined in section 63.11100. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 27. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 28. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 29. The owner or operator shall maintain a log book that contain the following information for a leak during during monthly inspection: 1.) equipment type and identification number; 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection (i.e. sight, sound, or smell); 3.) the date the leak was detected and the date of each attempt to repair the leak; 4.) repair methods applied in each attempt to repair the leak; 5.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak is not repaired within 15 days; and 7.) the date of successful repair of the leak. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 30. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.4.2 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 31. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 32. The permittee shall visually inspect the internal floating roof, the primary seal, the secondary seal, gaskets, slotted memberanes and sleeve seals (if any) each time the vessel is emptied and degassed. If the internal floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal or the seal fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of the conditions specified in this paragraph exist before refilling the storage vessel. [40 CFR Part 63.11087(c)] Federally Enforceable Through Title V Permit
- 33. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semi-annual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit

- 34. All covers, seals and lids covering openings in the roof used for sampling and gauging shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. If one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 35. The operator shall determine the presence of gas leaks using portable hydrocarbon detection instrument in accordance with EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 36. The operator shall maintain an inspection log containing the following: 1.) Type of component leaking; 2.) Date of leak detection, and method of detection; 3.) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 37. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623, 6.1.4.3 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 38. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 39. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 40. The operator shall keep a record of liquids stored in each container, period of storage, and the maximum true vapor pressure of the liquid during the respective storage period. [40 CFR 60.113(a)] Federally Enforceable Through Title V Permit
- 41. Maximum true vapor pressure may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). Operator shall maintain a record of the petroleum liquid stored and the maximum true vapor pressure of that liquid during the period of storage. [40 CFR 60.113(b)] Federally Enforceable Through Title V Permit

- 42. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1.) Date of inspection and names and titles of company personnel doing the inspection; 2.) Tank identification number and Permit to Operate number; 3.) Measurements of the gaps between the tank shell and primary and secondary seals; 4.) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in ppmv. 5.) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.4, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6.) Any corrective actions or repairs performed on the tank in order to comply with Rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 43. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 44. The following test methods shall be used: ASTM Method D287 for determining API Gravity, ASTM Method D4057 sampling for API Gravity testing; ASTM D323 for determining RVP, and converting RVP to TVP at the tank's maximum organic liquid storage temperature; ARB Method 422 for determining exempt halogenated VOCs in gases; EPA Method 21 for measuring gas-leak concentration. Should the owner or operator wish to use test methods other than the ones mentioned in this condition, the methods must be approved by the District prior to its use. [District Rule 4623, 6.4] Federally Enforceable Through Title V Permit
- 45. Records of the cumulative annual organic liquid throughput shall be maintained and updated monthly. [District Rule 2201] Federally Enforceable Through Title V Permit
- 46. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-829-7-5 EXPIRATION DATE: 11/30/2015

EQUIPMENT DESCRIPTION:

420,000 GALLON WELDED INTERNAL FLOATING ROOF TANK (#1002) WITH A PRIMARY RESILIENT TOROID SEAL, A SECONDARY WIPER SEAL, AND A SOLID GUIDEPOLE

PERMIT UNIT REQUIREMENTS

- 1. The tank shall be equipped with a cover consisting of either a pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 2. The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, 5.3.1.3 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 3. VOC emissions from the storage tank shall not exceed 11.4 pounds in any given day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 5. The primary resilient toroid seal shall be mounted on the perimeter of the roof such that it is in contact with the tank's liquid contents at all times while the roof is floating. [District Rule 4623, 5.3.2.3.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 6. No gap between the tank shell and the primary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.3.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 7. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.3.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 8. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.3.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 9. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.3.3 and 5.4.1] Federally Enforceable Through Title V Permit
- 10. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.3.3 and 5.4.1] Federally Enforceable Through Title V Permit
- 11. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.3.4 and 5.4.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 12. The secondary seal shall allow easy insertion of probes up to 1/2 inch in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.3.5 and 5.4.1] Federally Enforceable Through Title V Permit
- 13. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.3.6 and 5.4.1] Federally Enforceable Through Title V Permit
- 14. All solid sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
- 15. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e, no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
- 16. The gap between the pole wiper and the solid guidepole shall not exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
- 17. All openings in the roof used for sampling and gauging shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use for sampling or gauging. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 18. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. Liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17, 3.18 and 6.4.8] Federally Enforceable Through Title V Permit
- 19. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 20. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, combination manway/vacuum breakers, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 21. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 22. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 23. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 24. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 25. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit

- 26. For newly constructed, repair, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.4.1 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 27. The owner or operator shall perform a monthly leak inspection of all equipment in gasoline service, as defined in section 63.11100. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 28. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 29. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 30. The owner or operator shall maintain a log book that contain the following information for a leak during during monthly inspection: 1.) equipment type and identification number; 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection (i.e. sight, sound, or smell); 3.) the date the leak was detected and the date of each attempt to repair the leak; 4.) repair methods applied in each attempt to repair the leak; 5.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak if the leak is not repaired within 15 days; and 7.) the date of successful repair of the leak. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 31. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.4.2 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 32. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 33. The permittee shall visually inspect the internal floating roof, the primary seal, the secondary seal, gaskets, slotted memberanes and sleeve seals (if any) each time the vessel is emptied and degassed. If the internal floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of the conditions specified in this paragraph exist before refilling the storage vessel. [40 CFR Part 63.11087(c)] Federally Enforceable Through Title V Permit
- 34. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semi-annual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit

- 35. All covers, seals and lids covering openings in the roof used for sampling and gauging shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. If one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 36. The operator shall determine the presence of gas leaks using portable hydrocarbon detection instrument in accordance with EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 37. The operator shall maintain an inspection log containing the following: 1.) Type of component leaking; 2.) Date of leak detection, and method of detection; 3.) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 38. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623, 6.1.4.3 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 39. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 40. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 41. The operator shall keep a record of liquids stored in each container, period of storage, and the maximum true vapor pressure of the liquid during the respective storage period. [40 CFR 60.113(a)] Federally Enforceable Through Title V Permit
- 42. Maximum true vapor pressure may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). Operator shall maintain a record of the petroleum liquid stored and the maximum true vapor pressure of that liquid during the period of storage. [40 CFR 60.113(a) and (b)] Federally Enforceable Through Title V Permit

- 43. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1.) Date of inspection and names and titles of company personnel doing the inspection; 2.) Tank identification number and Permit to Operate number; 3.) Measurements of the gaps between the tank shell and primary and secondary seals; 4.) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in ppmv. 5.) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.4, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6.) Any corrective actions or repairs performed on the tank in order to comply with Rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 44. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 45. The following test methods shall be used: ASTM Method D287 for determining API Gravity, ASTM Method D4057 sampling for API Gravity testing; ASTM D323 for determining RVP, and converting RVP to TVP at the tank's maximum organic liquid storage temperature; ARB Method 422 for determining exempt halogenated VOCs in gases; EPA Method 21 for measuring gas-leak concentration. Should the owner or operator wish to use test methods other than the ones mentioned in this condition, the methods must be approved by the District prior to its use. [District Rule 4623, 6.4] Federally Enforceable Through Title V Permit
- 46. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-829-16-6 **EXPIRATION DATE:** 11/30/2015

EQUIPMENT DESCRIPTION:

1,386,000 GALLON WELDED INTERNAL FLOATING ROOF STORAGE TANK (#3301) WITH A MECHANICAL SHOE PRIMARY SEAL AND A WIPER SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure (TVP) of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 2. VOC emissions shall not exceed 14.9 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The organic liquid throughput shall not exceed 33,264,000 gallons in any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The tank shall be equipped with a fixed roof with an internal floating type cover equipped with a continuous closure device between the tank wall and the cover edge. [40 CFR 60.112a(2) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 5. The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, 5.4.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 6. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 7. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 8. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 9. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 10. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 11. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 12. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3 and 5.4.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 13. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4 and 5.4.1] Federally Enforceable Through Title V Permit
- 14. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 5.4.1] Federally Enforceable Through Title V Permit
- 15. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6 and 5.4.1] Federally Enforceable Through Title V Permit
- 16. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7 and 5.4.1] Federally Enforceable Through Title V Permit
- 17. All openings in the roof used for sampling and gauging shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak free, except when the device or appurtenance is in use for sampling and gauging. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 18. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. Liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17, 3.18 and 6.4.8] Federally Enforceable Through Title V Permit
- 19. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 20. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, combination manway/vacuum breakers, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 21. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 22. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V
- 23. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 24. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 25. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit

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- 26. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.4.1 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 27. The owner or operator shall perform a monthly leak inspection of all equipment in gasoline service, as defined in section 63.11100. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR Part 63.11089(a) Federally Enforceable Through Title V Permit
- 28. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V **Permit**
- 29. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 30. The owner or operator shall maintain a log book that contain the following information for a leak during during monthly inspection: 1.) equipment type and identification number; 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection (i.e. sight, sound, or smell); 3.) the date the leak was detected and the date of each attempt to repair the leak; 4.) repair methods applied in each attempt to repair the leak; 5.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak if the leak is not repaired within 15 days; and 7.) the date of successful repair of the leak. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 31. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.4.2 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 32. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 33. The permittee shall visually inspect the internal floating roof, the primary seal, the secondary seal, gaskets, slotted memberanes and sleeve seals (if any) each time the vessel is emptied and degassed. If the internal floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal or the seal fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of the conditions specified in this paragraph exist before refilling the storage vessel. [40 CFR Part 63.11087(c)] Federally Enforceable Through Title V Permit
- 34. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semiannual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit

- 35. All covers, seals and lids covering openings in the roof used for sampling and gauging shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. If one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 36. The operator shall determine the presence of gas leaks using portable hydrocarbon detection instrument in accordance with EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 37. The operator shall maintain an inspection log containing the following: 1.) Type of component leaking; 2.) Date of leak detection, and method of detection; 3.) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 38. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623, 6.1.4.3 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 39. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 40. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 41. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1.) Date of inspection and names and titles of company personnel doing the inspection; 2.) Tank identification number and Permit to Operate number; 3.) Measurements of the gaps between the tank shell and primary and secondary seals; 4.) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in ppmv. 5.) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.4, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6.) Any corrective actions or repairs performed on the tank in order to comply with Rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 42. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit

- 43. The following test methods shall be used: ASTM Method D287 for determining API Gravity, ASTM Method D4057 sampling for API Gravity testing; ASTM D323 for determining RVP, and converting RVP to TVP at the tank's maximum organic liquid storage temperature; ARB Method 422 for determining exempt halogenated VOCs in gases; EPA Method 21 for measuring gas-leak concentration. Should the owner or operator wish to use test methods other than the ones mentioned in this condition, the methods must be approved by the District prior to its use. [District Rule 4623,6.4] Federally Enforceable Through Title V Permit
- 44. Records of the cumulative annual organic liquid throughput shall be maintained and updated monthly. [District Rule 2201] Federally Enforceable Through Title V Permit
- 45. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-829-17-6

EXPIRATION DATE: 11/30/2015

EQUIPMENT DESCRIPTION:

1,008,000 GALLON WELDED INTERNAL FLOATING ROOF STORAGE TANK (#2401) WITH A MECHANICAL SHOE PRIMARY SEAL AND A WIPER SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure (TVP) of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 2. VOC emissions shall not exceed 13.4 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The organic liquid throughput shall not exceed 24,192,000 gallons in any one calendar year. [District Rule 2201]
- 4. The tank shall be equipped with a fixed roof with an internal floating type cover equipped with a continuous closure device between the tank wall and the cover edge. [40 CFR 60.112a(2) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 5. The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, 5.4.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 6. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 7. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 8. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 9. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 10. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 11. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 12. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3 and 5.4.1] Federally Enforceable Through Title V Permit

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- 13. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4 and 5.4.1] Federally Enforceable Through Title V Permit
- 14. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 5.4.1] Federally Enforceable Through Title V Permit
- 15. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6 and 5.4.1] Federally Enforceable Through Title V Permit
- 16. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7 and 5.4.1] Federally Enforceable Through Title V Permit
- 17. All openings in the roof used for sampling and gauging shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak free, except when the device or appurtenance is in use for sampling and gauging. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 18. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. Liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17, 3.18 and 6.4.8] Federally Enforceable Through Title V Permit
- 19. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 20. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, combination manway/vacuum breakers, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V
- 21. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 22. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 23. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 24. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 25. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit

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- 26. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.4.1 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 27. The owner or operator shall perform a monthly leak inspection of all equipment in gasoline service, as defined in section 63.11100. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 28. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 29. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 30. The owner or operator shall maintain a log book that contain the following information for a leak during during monthly inspection: 1.) equipment type and identification number; 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection (i.e. sight, sound, or smell); 3.) the date the leak was detected and the date of each attempt to repair the leak; 4.) repair methods applied in each attempt to repair the leak; 5.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak if the leak is not repaired within 15 days; and 7.) the date of successful repair of the leak. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 31. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.4.2 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 32. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 33. The permittee shall visually inspect the internal floating roof, the primary seal, the secondary seal, gaskets, slotted memberanes and sleeve seals (if any) each time the vessel is emptied and degassed. If the internal floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal or the seal fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of the conditions specified in this paragraph exist before refilling the storage vessel. [40 CFR Part 63.11087(c)] Federally Enforceable Through Title V Permit
- 34. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semiannual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit

- 35. All covers, seals and lids covering openings in the roof used for sampling and gauging shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. If one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 36. The operator shall determine the presence of gas leaks using portable hydrocarbon detection instrument in accordance with EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 37. The operator shall maintain an inspection log containing the following: 1.) Type of component leaking; 2.) Date of leak detection, and method of detection; 3.) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 38. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this rule. [District Rule 4623, 6.1.4.3 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 39. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 40. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 41. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1.) Date of inspection and names and titles of company personnel doing the inspection; 2.) Tank identification number and Permit to Operate number; 3.) Measurements of the gaps between the tank shell and primary and secondary seals; 4.) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in ppmv. 5.) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.4, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6.) Any corrective actions or repairs performed on the tank in order to comply with Rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 42. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit

- 43. The following test methods shall be used: ASTM Method D287 for determining API Gravity, ASTM Method D4057 sampling for API Gravity testing; ASTM D323 for determining RVP, and converting RVP to TVP at the tank's maximum organic liquid storage temperature; ARB Method 422 for determining exempt halogenated VOCs in gases; EPA Method 21 for measuring gas-leak concentration. Should the owner or operator wish to use test methods other than the ones mentioned in this condition, the methods must be approved by the District prior to its use. [District Rule 4623,6.4] Federally Enforceable Through Title V Permit
- 44. Records of the cumulative annual organic liquid throughput shall be maintained and updated monthly. [District Rule 2201] Federally Enforceable Through Title V Permit
- 45. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-829-18-6 EXPIRATION DATE: 11/30/2015

EQUIPMENT DESCRIPTION:

1,008,000 GALLON WELDED INTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK (#2402) WITH A PRIMARY MECHANICAL SHOE SEAL, A SECONDARY WIPER SEAL, AND A SOLID GUIDEPOLE

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure (TVP) of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 2. VOC emissions shall not exceed 13.4 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The organic liquid throughput shall not exceed 24,192,000 gallons in any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The tank shall be equipped with a fixed roof with an internal floating type cover equipped with a continuous closure device between the tank wall and the cover edge. [40 CFR 60.112a(2) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 5. The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, 5.3.1.3 and 5.4.3, 40 CFR 60.112a(2) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 6. Gaps between the tank shell and the primary seal shall exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 7. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 8. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 9. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 10. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 11. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 12. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3 and 5.4.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 13. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4 and 5.4.1] Federally Enforceable Through Title V Permit
- 14. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 5.4.1] Federally Enforceable Through Title V Permit
- 15. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6 and 5.4.1] Federally Enforceable Through Title V Permit
- 16. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7 and 5.4.1] Federally Enforceable Through Title V Permit
- 17. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak free, except when the device or appurtenance is in use for sampling or gauging. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 18. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. Liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmy, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17, 3.18 and 6.4.8] Federally Enforceable Through Title V Permit
- 19. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 20. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, combination manway/vacuum breakers, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 21. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 23. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 24. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 25. All solid sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit

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- 26. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e, no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
- 27. The gap between the pole wiper and the solid guidepole shall not exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
- 28. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 29. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.4.1 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 30. The owner or operator shall perform a monthly leak inspection of all equipment in gasoline service, as defined in section 63.11100. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 31. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 32. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 33. The owner or operator shall maintain a log book that contain the following information for a leak during during monthly inspection: 1.) equipment type and identification number; 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection (i.e. sight, sound, or smell); 3.) the date the leak was detected and the date of each attempt to repair the leak; 4.) repair methods applied in each attempt to repair the leak; 5.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak if the leak is not repaired within 15 days; and 7.) the date of successful repair of the leak. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 34. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.4.2 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 35. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit

- 36. The permittee shall visually inspect the internal floating roof, the primary seal, the secondary seal, gaskets, slotted memberanes and sleeve seals (if any) each time the vessel is emptied and degassed. If the internal floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal or the seal fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of the conditions specified in this paragraph exist before refilling the storage vessel. [40 CFR Part 63.11087(c)] Federally Enforceable Through Title V Permit
- 37. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semiannual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 38. All covers, seals and lids covering openings in the roof used for sampling and gauging shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. If one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 39. The operator shall determine the presence of gas leaks using portable hydrocarbon detection instrument in accordance with EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 40. The operator shall maintain an inspection log containing the following: 1.) Type of component leaking; 2.) Date of leak detection, and method of detection; 3.) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 41. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this permit. [District Rule 4623, 6.1.4.3 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 42. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 43. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 44. The operator shall keep a record of liquids stored in each container, period of storage, and the maximum true vapor pressure of the liquid during the respective storage period. [40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
- 45. Maximum true vapor pressure may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.115a(b)] Federally Enforceable Through Title V Permit

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- 46. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1.) Date of inspection and names and titles of company personnel doing the inspection; 2.) Tank identification number and Permit to Operate number; 3.) Measurements of the gaps between the tank shell and primary and secondary seals; 4.) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in ppmv. 5.) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.4, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6.) Any corrective actions or repairs performed on the tank in order to comply with Rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 47. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 48. The following test methods shall be used: ASTM Method D287 for determining API Gravity, ASTM Method D4057 sampling for API Gravity testing; ASTM D323 for determining RVP, and converting RVP to TVP at the tank's maximum organic liquid storage temperature; ARB Method 422 for determining exempt halogenated VOCs in gases; EPA Method 21 for measuring gas-leak concentration. Should the owner or operator wish to use test methods other than the ones mentioned in this condition, the methods must be approved by the District prior to its use. [District Rule 4623, 6.4] Federally Enforceable Through Title V Permit
- 49. Records of the cumulative annual organic liquid throughput shall be maintained and updated monthly. [District Rule 2201] Federally Enforceable Through Title V Permit
- 50. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

EXPIRATION DATE: 11/30/2015 **PERMIT UNIT:** N-829-20-7

EQUIPMENT DESCRIPTION:

VAPOR RECOVERY SYSTEM CONSISTING OF A 300,000 GALLON VAPOR HOLDING TANK, A VAPOR PROCESSING AND CONVEYING SYSTEM, AND A 40 MMBTU/HR NATURAL GAS FIRED JOHN ZINK ZCT-2-8-35-X-2/8-X VAPOR COMBUSTOR

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- The VOC destruction efficiency shall be at least 99% and all gasoline loading shall be conducted utilizing bottom loading and dry-break couplers. [District Rule 4102]
- Gasoline shall be loaded only into vapor tight tank trucks. [40 CFR Part 60.502(e)] Federally Enforceable Through 3. Title V Permit
- The facility shall obtain the vapor tightness documentation specified in 40 CFR Part 60.505(b) for each gasoline tank truck that is to be loaded at the facility. [40 CFR Part 60.502(e)(1)] Federally Enforceable Through Title V Permit
- VOC emissions from the vapor recovery system shall not exceed 0.08 pounds per thousand gallons of gasoline loaded. [District Rules 4624, 5.1.1, San Joaquin County Rule 412, and 40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
- The vapor collection system shall be operated in a manner to prevent any organic vapors collected at one loading rack from passing to another loading rack. [40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
- The vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not 7. exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624, 5.4] Federally Enforceable Through Title V Permit
- The combined quantity of gasoline loaded through permit units N-829-1 and N-829-2 shall not exceed 756,000,000 gallons during any one calendar year. This annual limit shall be lowered in the event that the CARB certifies the vapor recovery system can process VOC emissions with a daily gasoline throughput of less than 2,071,233 gallons. [District NSR Rule] Federally Enforceable Through Title V Permit
- The combined quantity of gasoline loaded through permit units N-829-1 and N-829-2 shall not exceed 2,071,233 gallons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. The flare's combustion chamber shall be at or above 900 degrees Fahrenheit at all times that it is receiving combustible material. [District Rules 2201, 4102, and 40 CFR 63.11088(d)] Federally Enforceable Through Title V Permit
- 11. The flare shall be equipped for continuous monitoring and recording of combustion temperature. Temperature charts shall be made available to the District upon request. [District NSR Rule, 40 CFR Part 64 and 40 CFR 63.11088(d)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP Location: 2941 NAVY DRIVE, STOCKTON, CA 95206 N-829-20-7: Oct 26 2011 8:31AM - KAHLONJ

- 12. Should the flare's operating temperature fall below the minimum value necessary to maintain compliance with the permitted VOC destruction efficiency and VOC emission limit, the permittee shall investigate the cause and take corrective action to return the operating temperature to an acceptable level as soon as possible, but no longer than one hour after initial detection. If the operating temperature cannot be raised to an acceptable value within one hour after detection, the permittee shall notify the District within the following hour and conduct a certified source test within 60 days of initial detection. In lieu of conducting a source test, the permittee may stipulate a violation that is subject to enforcement action has occurred. The permittee must then correct the violation, show compliance has been reestablished, and resume monitoring procedures. If the deviation is a result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [40 CFR Part 64] Federally Enforceable Through Title V Permit
- 13. Loading and vapor collection and control equipment shall be designed, installed, maintained, and operated such that there are no leaks. A leak is defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at a distance of one centimeter from potential source in accordance with EPA Method 21. [District Rule 4624, 3.17, 5.6 and San Joaquin County Rule 412] Federally Enforceable Through Title V Permit
- 14. The vapor collection system, the vapor destruction device and each transfer rack shall be tested for leaks at least once every calendar quarter with a portable hydrocarbon analyzer in accordance with EPA Method 21. [District Rule 4624, 5.9.1] Federally Enforceable Through Title V Permit
- 15. The equipment that are found leaking shall be repair or replaced within 72 hours after detecting the leakage. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624, 5.9.3] Federally Enforceable Through Title V Permit
- 16. Each calendar month, the vapor collection system, the vapor processing system and each loading rack handling gasoline shall be inspected during the loading of gasoline tank trucks for organic liquid and organic vapor leaks. For the purpose of this condition, detection methods incorporating sight, sound and smell are acceptable. Each detection of a leak shall be recorded and the source of the leak repaired within 15 days after it is detected. [40 CFR Part 60.502(j) and 40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 17. A log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 18. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 19. The owner or operator shall maintain a log book that contain the following information: 1.) dates of leak inspections, 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection; 3.) findings, 4.) corrective action, 5.) repair methods applied in each attempt to repair the leak; 6.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6.) the expected date of successful repair of the leak if the leak is not repaired within 15 days; 7.) the date of successful repair of the leak; and 8.) inspector name and signature. [District Rule 4624, 6.1.3, 40 CFR Part 60.505 (c) and 40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 20. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semi-annual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit

- 21. During source testing the loading rack's vapor collection and control system (VCCS) shall be tested at every loading position to demonstrate the pressure in the delivery tanks being loaded complies with the requirements specified in this permit. Compliance shall be determined by calibrating and installing a liquid manometer, magnehelic device, or other instrument demonstrated to be equivalent, capable of measuring up to 500 mm water gauge pressure with a precision of 2.5 mm water gauge, on the terminal's VCCS at a pressure tap as close as possible to the connection with the product tank truck. The highest instantaneous pressure measurement as well as all pressure measurements at 5 minute intervals during delivery vessel loading must be recorded. [District Rule 2520, 9.3.2 and 40 CFR 60.503(d)] Federally Enforceable Through Title V Permit
- 22. Source testing to determine compliance with the emission rate requirement of this permit shall be conducted at least once every 60 months. [District Rules 2201 and 4624. 6.2.2] Federally Enforceable Through Title V Permit
- 23. Source testing shall be conducted using methods and procedures approved by District. The District must be notified 30 days prior to any compliance source testing and a pretest plan outlining the test methods and procedures shall be submitted for the District approval no later than 15 days prior to each test. [District Rule 1081, 6.0 and 7.1] Federally Enforceable Through Title V Permit
- 24. Source testing shall be witnessed or authorized by District Personnel. [District Rule 1081, 7.2] Federally Enforceable Through Title V Permit
- 25. VOC emissions from the vapor collection and control system shall be determined using 40 CFR 60.503 "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A, 25B, and ARB Method 422, or ARB Test Procedure TP-203.1. [District Rule 4624, 6.3.2 and San Joaquin County Rule 412] Federally Enforceable Through Title V Permit
- 26. Source testing for VOC destruction efficiency shall be conducted utilizing EPA Method 18, EPA Method 25A or CARB Method 100. Alternative methods may be utilized provided they are previously approved by the District, in writing. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- 27. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081, 7.3] Federally Enforceable Through Title V Permit
- 28. A log of all breakdowns of the vapor recovery system indicating the times, dates and gallons processed during the breakdown periods shall be maintained on the premises at all times and shall be made available for District inspection upon request. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. A record of the daily quantity of gasoline loaded from the loading racks operating under Permits to Operate N-829-1 and N-829-2 shall be kept. [District Rules 2520, 9.3.2, 4624, 6.1.3] Federally Enforceable Through Title V Permit
- 30. A record of the cumulative annual quantity of gasoline loaded from the loading racks operating under Permits to Operate N-829-1 and N-829-2 shall be kept. The record shall be updated at least weekly. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 31. Documentation attesting to the vapor tightness of each truck loaded with gasoline shall be kept. The documentation file for each tank truck shall be updated at least once per year to reflect the current test results as determined by EPA method 27. [40 CFR Part 60.5059(a) and 40 CFR 63.11094(b)] Federally Enforceable Through Title V Permit
- 32. The semi-annual compliance report shall include each loading of a gasoline cargo tank for which vapor tightness documentation had not been previously obtained by the facility. [40 CFR 63.11088(f)] Federally Enforceable Through Title V Permit
- 33. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rules 1070, 4624, 6.1.4] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-829-21-4

EXPIRATION DATE: 11/30/2015

EQUIPMENT DESCRIPTION:

1,328,124 GALLON WELDED INTERNAL FLOATING MECHANICAL SHOE PRIMARY SEAL, A WIPER SECONDARY SEAL AND A SLOTTED GUIDEPOLE

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a fixed roof with an internal floating type cover equipped with a continuous closure device between the tank wall and the cover edge. [40 CFR 60.112a(2) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 3. The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, 5.3.1.3 and 5.4.3, 40 CFR 60.112a(2) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 4. Gaps between the tank shell and the primary seal shall exceed 1 1/2 inches. [District Rule 4653, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 5. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 6. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 7. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 8. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 9. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 10. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3 and 5.4.1] Federally Enforceable Through Title V Permit
- 11. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4 and 5.4.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 12. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 5.4.1] Federally Enforceable Through Title V Permit
- 13. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6 and 5.4.1] Federally Enforceable Through Title V Permit
- 14. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7 and 5.4.1] Federally Enforceable Through Title V Permit
- 15. All openings in the roof used for sampling and gauging shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak free, except when the device or appurtenance is in use for sampling or gauging. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 16. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. Liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17, 3.18 and 6.4.8] Federally Enforceable Through Title V Permit
- 17. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 18. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, combination manway/vacuum breakers, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 19. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 20. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 21. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 22. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 23. All slotted sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 24. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall not exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
- 25. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit

- 26. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.4.1 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 27. The owner or operator shall perform a monthly leak inspection of all equipment in gasoline service, as defined in section 63.11100. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 28. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 29. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 30. The owner or operator shall maintain a log book that contain the following information for a leak during during monthly inspection: 1.) equipment type and identification number; 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection (i.e. sight, sound, or smell); 3.) the date the leak was detected and the date of each attempt to repair the leak; 4.) repair methods applied in each attempt to repair the leak; 5.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak is not repaired within 15 days; and 7.) the date of successful repair of the leak. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 31. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.4.2 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 32. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 33. The permittee shall visually inspect the internal floating roof, the primary seal, the secondary seal, gaskets, slotted memberanes and sleeve seals (if any) each time the vessel is emptied and degassed. If the internal floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal or the seal fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of the conditions specified in this paragraph exist before refilling the storage vessel. [40 CFR Part 63.11087(c)] Federally Enforceable Through Title V Permit
- 34. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semi-annual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit

- 35. All covers, seals and lids covering openings in the roof used for sampling and gauging shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. If one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 36. The operator shall determine the presence of gas leaks using portable hydrocarbon detection instrument in accordance with EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 37. The operator shall maintain an inspection log containing the following: 1.) Type of component leaking; 2.) Date of leak detection, and method of detection; 3.) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 38. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this permit. [District Rule 4623, 6.1.4.3 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 39. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 40. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 41. The operator shall keep a record of liquids stored in each container, period of storage, and the maximum true vapor pressure of the liquid during the respective storage period. [40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
- 42. Maximum true vapor pressure may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.115a(b)] Federally Enforceable Through Title V Permit
- 43. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1.) Date of inspection and names and titles of company personnel doing the inspection; 2.) Tank identification number and Permit to Operate number; 3.) Measurements of the gaps between the tank shell and primary and secondary seals; 4.) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in ppmv. 5.) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.4, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6.) Any corrective actions or repairs performed on the tank in order to comply with Rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit

- 44. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 45. The following test methods shall be used: ASTM Method D287 for determining API Gravity, ASTM Method D4057 sampling for API Gravity testing; ASTM D323 for determining RVP, and converting RVP to TVP at the tank's maximum organic liquid storage temperature; ARB Method 422 for determining exempt halogenated VOCs in gases; EPA Method 21 for measuring gas-leak concentration. Should the owner or operator wish to use test methods other than the ones mentioned in this condition, the methods must be approved by the District prior to its use. [District Rule 4623, 6.4] Federally Enforceable Through Title V Permit
- 46. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rules 4623, 6.3 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 47. There shall be no vapor space between the internal floating pan and the liquid surface. [District NSR Rule] Federally Enforceable Through Title V Permit
- 48. At least 95% of all hydrocarbon vapors generated during the storage and the working of the storage tank shall be prevented from entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- 49. The internal floating roof supports, manholes, automatic bleeder vents, rim vents, gauge wells, etc., shall be covered with foam seal in a manner which prevents any gap. [District NSR Rule] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-829-22-4 EXPIRATION DATE: 11/30/2015

EQUIPMENT DESCRIPTION:

1,218,000 GALLON WELDED INTERNAL FLOATING ROOF STORAGE TANK (#3303) WITH A WIPER PRIMARY SEAL AND A SLOTTED GUIDEPOLE

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a fixed roof with an internal floating type cover equipped with one of the following closure devices between the tank wall and the cover edge: 1) A foam- or liquid-filled seal mounted in contact with the liquid (liquid-mounted seal); 2) Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the internal floating roof; or 3) A mechanical shoe seal. [40 CFR 60.112b(a)(1)(ii) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 3. The internal floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 5.4.3, 40 CFR 60.112b(a)(1)(i) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 4. The tank shall be equipped with an Ultraflote, model Single Ultraseal, wiper primary seal. [District Rule 4623, 5.4.2 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 5. No gap between the tank shell and the seal shell shall exceed 0.06 inch. [District Rule 4623, 3.37 and 5.4.2.1] Federally Enforceable Through Title V Permit
- 6. The cumulative length of all gaps exceeding 0.02 inch shall not be more than 5% of the circumference of the tank, excluding gaps less than 1.79 inches from vertical seams. [District Rule 4623, 3.37 and 5.4.2.1] Federally Enforceable Through Title V Permit
- 7. All openings in the roof used for sampling and gauging shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid. The cover seal or lid shall be in a closed position, with no visible gaps and be leak-free, except when the device or appurtenance is in use for sampling or gauging. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 8. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. Liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17, 3.18 and 6.4.8] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP Location: 2941 NAVY DRIVE,STOCKTON, CA 95206 N-829-22-4: Oct 2011 8:31AM - KAHLONJ

- Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1, 40 CFR 60.112b(a)(1)(iii) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 10. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, combination manway/vacuum breakers, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623, 5.5.2.1.2 and 40 CFR 60.112b(a)(1)(iv)] Federally Enforceable Through Title V Permit
- 11. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623, 5.5.2.1.3 and 40 CFR 60.112b(a)(1)(v)] Federally Enforceable Through Title V Permit
- 12. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting, [District Rule 4623, 5.5.2.1.4 and 40 CFR 60.112b(a)(1)(vi)] Federally Enforceable Through Title V Permit
- 13. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5 and 40 CFR 60.112b(a)(1)(vii)] Federally Enforceable Through Title V Permit
- 14. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6 and 40 CFR 60.112b(a)(1)(viii)] Federally Enforceable Through Title V Permit
- 15. Each penetration of the internal floating roof that allows for passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix)] Federally Enforceable Through Title V Permit
- 16. All slotted sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 17. The gap between the pole wiper and the slotted guidepole shall not exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
- 18. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 19. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.4.1, 40 CFR 60.113b(a)(1) and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 20. The owner or operator shall perform a monthly leak inspection of all equipment in gasoline service, as defined in section 63.11100. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 21. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP Location: 2941 NAVY DRIVE, STOCKTON, CA 95206 N-829-22-4: 0a 28 2011 8:31AM - KAHLONJ

- 22. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 23. The owner or operator shall maintain a log book that contain the following information for a leak during during monthly inspection: 1.) equipment type and identification number; 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection (i.e. sight, sound, or smell); 3.) the date the leak was detected and the date of each attempt to repair the leak; 4.) repair methods applied in each attempt to repair the leak; 5.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak is not repaired within 15 days; and 7.) the date of successful repair of the leak. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 24. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.4.2, 40 CFR 60.113b(a)(2) and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 25. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 26. The permittee shall visually inspect the internal floating roof, the primary seal, the secondary seal, gaskets, slotted memberanes and sleeve seals (if any) each time the vessel is emptied and degassed. If the internal floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal or the seal fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of the conditions specified in this paragraph exist before refilling the storage vessel.

 [40 CFR Part 63.11087(c)] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain records of all visual inspections required by this permit. Each record shall identify the storage vessel on which the inspection was performed, the date the vessel was inspected and the observed condition of each component of the control equipment (seals, internal floating roof, and fittings). [40 CFR 60.115b(a)(2)] Federally Enforceable Through Title V Permit
- 28. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semi-annual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 29. All covers, seals and lids covering openings in the roof used for sampling and gauging shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. If one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

- 30. The operator shall determine the presence of gas leaks using portable hydrocarbon detection instrument in accordance with EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 31. The operator shall maintain an inspection log containing the following: 1.) Type of component leaking; 2.) Date of leak detection, and method of detection; 3.) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 32. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this permit. [District Rule 4623, 6.1.4.3 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 33. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 34. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 35. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 36. The operator shall keep a record of the liquids stored in this container, the period of storage, and the maximum true vapor pressure (TVP) of that liquid during the respective storage period. [40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 37. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m3 storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m3 but less than 151 m3 storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit
- 38. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
- 39. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
- 40. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
- 41. Operator shall determine the true vapor pressure of each volatile organic liquid (VOL), other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)] Federally Enforceable Through Title V Permit

- 42. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
- 43. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1.) Date of inspection and names and titles of company personnel doing the inspection; 2.) Tank identification number and Permit to Operate number; 3.) Measurements of the gaps between the tank shell and primary and secondary seals; 4.) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in ppmv. 5.) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.4, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6.) Any corrective actions or repairs performed on the tank in order to comply with Rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5, 40 CFR 60.115b(a)(3) and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 44. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 45. The following test methods shall be used: ASTM Method D287 for determining API Gravity, ASTM Method D4057 sampling for API Gravity testing; ASTM D323 for determining RVP, and converting RVP to TVP at the tank's maximum organic liquid storage temperature; ARB Method 422 for determining exempt halogenated VOCs in gases; EPA Method 21 for measuring gas-leak concentration. Should the owner or operator wish to use test methods other than the ones mentioned in this condition, the methods must be approved by the District prior to its use. [District Rule 4623, 6.4] Federally Enforceable Through Title V Permit
- 46. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rules 4623, 6.3 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 47. At least 95% of all hydrocarbon vapors generated during the storage and the working of the storage tank shall be prevented from entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- 48. The internal floating roof supports, manholes, automatic bleeder vents, rim vents, gauge wells, etc., shall be covered with foam seal in a manner which prevents any gap. [District NSR Rule] Federally Enforceable Through Title V Permit
- 49. The internal floating roof shall be in direct contact with the liquid surface in a manner which prevents any vapor space below the internal roof. [District NSR Rule] Federally Enforceable Through Title V Permit
- 50. VOC emissions from tanks N-829-7, '-17, '-18, and '-22 shall not exceed 165 pounds per day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 51. The permittee shall notify the District for an inspection prior to the filling of the tank with liquid in a manner which allows for unobstructed inspection of the seals from above and below the internal roof. [District NSR Rule] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-829-28-5 EXPIRATION DATE: 11/30/2015

EQUIPMENT DESCRIPTION:

3,360,000 GALLON WELDED INTERNAL FLOATING ROOF STORAGE TANK (#80001) WITH A MECHANICAL SHOE PRIMARY SEAL, A WIPER SECONDARY SEAL AND A SLOTTED GUIDEPOLE

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a floating roof consisting of a pan type that is installed before December 20, 2001, pontoon-type, or double-deck type cover, that rests on the surface of the liquid contents and is equipped with a closure device between the tank shell and roof edge consisting of a primary seal and a secondary seal. [District Rule 4623, 5.3.1.1 and 5.3.1.2, 40 CFR 60.112a(2) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 3. The floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports the processes of filling or emptying and refilling the tank shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land the roof on its legs. [District Rule 4623, 5.3.1.3 and 5.4.3, 40 CFR 60.112a(2) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 4. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 5. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 6. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 7. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2 and 5.4.1]
 Federally Enforceable Through Title V Permit
- 9. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 10. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3 and 5.4.1] Federally Enforceable Through Title V Permit
- 11. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4 and 5.4.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

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- 12. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 5.4.1] Federally Enforceable Through Title V Permit
- 13. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6 and 5.4.1] Federally Enforceable Through Title V Permit
- 14. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7 and 5.4.1] Federally Enforceable Through Title V Permit
- 15. All openings in the roof used for sampling and gauging shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use for sampling and gauging. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 16. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. Liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmy, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17, 3.18 and 6.4.8] Federally Enforceable Through Title V Permit
- 17. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 18. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, combination manway/vacuum breakers, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V
- 19. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 20. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 21. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 22. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 23. All slotted sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 24. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall not exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
- 25. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP

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- 26. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.4.1 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 27. The owner or operator shall perform a monthly leak inspection of all equipment in gasoline service, as defined in section 63.11100. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 28. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 29. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 30. The owner or operator shall maintain a log book that contain the following information for a leak during during monthly inspection: 1.) equipment type and identification number; 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection (i.e. sight, sound, or smell); 3.) the date the leak was detected and the date of each attempt to repair the leak; 4.) repair methods applied in each attempt to repair the leak; 5.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak is not repaired within 15 days; and 7.) the date of successful repair of the leak. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 31. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.4.2 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 32. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 33. The permittee shall visually inspect the internal floating roof, the primary seal, the secondary seal, gaskets, slotted memberanes and sleeve seals (if any) each time the vessel is emptied and degassed. If the internal floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal or the seal fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of the conditions specified in this paragraph exist before refilling the storage vessel. [40 CFR Part 63.11087(c)] Federally Enforceable Through Title V Permit
- 34. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semi-annual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit

- 35. All covers, seals and lids covering openings in the roof used for sampling and gauging shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. If one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 36. The operator shall determine the presence of gas leaks using portable hydrocarbon detection instrument in accordance with EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 37. The operator shall maintain an inspection log containing the following: 1.) Type of component leaking; 2.) Date of leak detection, and method of detection; 3.) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 38. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this permit. [District Rule 4623, 6.1.4.3 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 39. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 40. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 41. The operator shall keep a record of liquids stored in each container, period of storage, and the maximum true vapor pressure of the liquid during the respective storage period. [40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
- 42. Maximum true vapor pressure may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.115a(b)] Federally Enforceable Through Title V Permit
- 43. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1.) Date of inspection and names and titles of company personnel doing the inspection; 2.) Tank identification number and Permit to Operate number; 3.) Measurements of the gaps between the tank shell and primary and secondary seals; 4.) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in ppmv. 5.) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.4, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6.) Any corrective actions or repairs performed on the tank in order to comply with Rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit

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- 44. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 45. The following test methods shall be used: ASTM Method D287 for determining API Gravity, ASTM Method D4057 sampling for API Gravity testing; ASTM D323 for determining RVP, and converting RVP to TVP at the tank's maximum organic liquid storage temperature; ARB Method 422 for determining exempt halogenated VOCs in gases; EPA Method 21 for measuring gas-leak concentration. Should the owner or operator wish to use test methods other than the ones mentioned in this condition, the methods must be approved by the District prior to its use. [District Rule 4623, 6.4] Federally Enforceable Through Title V Permit
- 46. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rules 4623, 6.3 and 2520, 9.4.2] Federally Enforceable Through Title V Permit

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP Location: 2941 NAVY DRIVE, STOCKTON, CA 95206 N-829-28-5: Od 26 2011 8:31AM - KAHLONU

PERMIT UNIT: N-829-29-5 **EXPIRATION DATE:** 11/30/2015

EQUIPMENT DESCRIPTION:

3,360,000 GALLON WELDED EXTERNAL FLOATING ROOF STORAGE TANK (#80002) WITH A MECHANICAL SHOE PRIMARY SEAL, A WIPER SECONDARY SEAL AND A SLOTTED GUIDEPOLE

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure of the organic liquid stored shall be less than 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a floating roof consisting of a pan type that was installed before December 20, 2001, pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rule 4623, 5.3.1.1 and 5.3.1.2, 40 CFR 60.112a(a)(1) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 3. Roof shall be floating on the liquid (i.e., off the roof leg supports) at all times except during initial fill and when tank is completely emptied and subsequently refilled. The process of emptying and refilling when the roof is resting on the leg supports shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3, 40 CFR 60.112a(a)(1) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 4. Primary seal (lower seal) shall be a metallic shoe seal, a liquid-mounted seal, or a vapor-mounted seal. [40 CFR 60.112a(a)(1)(i) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 5. Accumulated area of gaps between tank wall and primary seal shall not exceed: 1) 10.0 in2 per foot of tank diameter and the width of any portion of any gap shall not exceed 1-1/2 inch, for a metallic shoe seal or a liquid-mounted seal; 2) 1.0 in2 per foot of tank diameter and the width of any portion of any gap shall not exceed 1/2 inch for a vapor mounted seal. [40 CFR 60.112a(a)(1)(i)(A) & (B), District Rule 4623, 5.3.2.1.1 and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 6. The cumulative length of all gaps between the tank shell and the primary seal: 1) Greater than one-half (1/2) inch shall not exceed 10 percent of the circumference of the tank; and 2) Greater than one-eighth (1/8) inch shall not exceed 30 percent of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 7. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 8. If the secondary seal is used in combination with a metallic shoe or liquid-mounted primary seal, accumulated area of gaps between tank wall and the secondary seal shall not exceed 1.0 in per foot of tank diameter and the width of any portion of any gap shall not exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2, 40 CFR 60.112a(a)(1)(i)(B) and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 9. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 10. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3, 40 CFR 60.112a(a)(1)(i)(C) and 40 CFR Part 63.11087(c)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 12. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5, 40 CFR 60.112a(a)(1)(i)(D), and 40 CFR 60.112a(a)(1)(ii)(B)] Federally Enforceable Through Title V Permit
- 13. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
- 14. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 15. All openings in the roof used for sampling and gauging shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use. [District Rule 4623, 5.5.1 and 40 CFR 60.112a(a)(1)(iii)] Federally Enforceable Through Title V Permit
- 16. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. Liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17, 3.18 and 6.4.8] Federally Enforceable Through Title V Permit
- 17. Each opening in the roof, except for automatic bleeder vents, rim vents, and pressure relief vents, in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1, 40 CFR 60.112a(a)(1)(iii)] Federally Enforceable Through Title V Permit
- 18. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
- 19. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3 and 40 CFR 60.112a(a)(1)(iii)] Federally Enforceable Through Title V Permit
- 20. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40 CFR 60.112a(a)(1)(iii)] Federally Enforceable Through Title V Permit
- 21. Each emergency roof drain shall be provided with a slotted membrane fabric cover that covers at least 90 percent of the area of the opening. The fabric cover must be impermeable if the liquid is drained into the contents of the tanks. [District Rule 4623, 5.5.2.2.5 and 40 CFR 60.112a(a)(1)(iv)] Federally Enforceable Through Title V Permit
- 22. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a leak-free condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
- 23. All slotted sampling and gauging wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 24. The slotted guidepole well on the external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit

- 25. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
- 26. The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. A minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
- 27. The operator shall perform gap measurements on primary and secondary seals within 60 days of the initial fill with petroleum liquid and at least once every year thereafter to determine compliance with the requirements of Rule 4623. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1, 40 CFR 60.113a(a)(1)(i)(B) and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 28. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid (VOL) shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113a(a)(1)(i)(C) and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 29. The permittee shall inspect the primary and secondary seals for compliance with the requirements of Rule 4623 every time this tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2] Federally Enforceable Through Title V Permit
- 30. If primary or secondary seal gap width/accumulated area and minimum vertical distance for one end of the mechanical shoe do not meet the requirements in this permit during 12 month inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 31. The owner or operator shall visually inspect the external floating roof, the primary seal, secondary seal, and fittings each time the vessel is emptied and degassed. If the external floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal or the seal fabric, the owner or operator shall repair the items as necessary so that none of the conditions specified mentioned in this condition exist before filling or refilling the storage vessel. [40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 32. The owner or operator shall perform a monthly leak inspection of all equipment in gasoline service, as defined in section 63.11100. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 33. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 34. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit

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- 35. The owner or operator shall maintain a log book that contain the following information for a leak during during monthly inspection: 1.) equipment type and identification number; 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection (i.e. sight, sound, or smell); 3.) the date the leak was detected and the date of each attempt to repair the leak; 4.) repair methods applied in each attempt to repair the leak; 5.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak is not repaired within 15 days; and 7.) the date of successful repair of the leak. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 36. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semi-annual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 37. All covers, seals and lids covering openings in the roof used for sampling and gauging shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. If one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 38. The operator shall determine the presence of gas leaks using portable hydrocarbon detection instrument in accordance with EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 39. The operator shall maintain an inspection log containing the following: 1.) Type of component leaking; 2.) Date of leak detection, and method of detection; 3.) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 40. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 41. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 42. Operator shall determine gap widths in the primary and secondary seals using the following procedure: 1) Measure seal gaps, at one or more floating roof levels when the roof is floating off leg supports; 2) Measure seal gaps around entire circumference of the tank in each place where a one-eighth (1/8) inch diameter uniform probe passes freely (without forcing or binding against seal) between the seal and the tank wall and measure the circumferential distance of each such location; 3), Total surface area of each gap shall be determined by using probes of various widths to accurately measure the actual distance from the tank wall to the seal and multiplying each such width by its respective circumferential distance; 4) Add the gap surface area of each gap location for the primary seal and the secondary seal individually. Divide the sum for each seal by the nominal diameter of the tank. [40 CFR 60.113a(a)(1)(ii) and (iii)] Federally Enforceable Through Title V Permit
- 43. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, and raw data obtained in the measurement process in accordance with the conditions of this permit. [40 CFR 60.113a(a)(1)(i)(D) and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 44. The permittee shall notify the District in writing at least 30 days in advance of visual inspection or any gap measurement required by this permit, so the District can arrange an observer. [40 CFR 60.113a(a)(1)(iv) and 40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit

- 45. If the accumulated area of gaps or gap width exceed limits, operator shall submit a report to the APCO within 30 days of the date of measurement. Report should include identification of the vessel, reason vessel did not meet the specifications, and a description of the actions necessary to bring the storage vessel into compliance. [40 CFR 60.113a(a)(1)(i)(E) and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 46. The operator shall keep a record of liquids stored in each container, period of storage, and the maximum true vapor pressure of the liquid during the respective storage period. [40 CFR 60.115a(a)] Federally Enforceable Through Title V Permit
- 47. Maximum true vapor pressure may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.115a(b)] Federally Enforceable Through Title V Permit
- 48. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1.) Date of inspection and names and titles of company personnel doing the inspection; 2.) Tank identification number and Permit to Operate number; 3.) Measurements of the gaps between the tank shell and primary and secondary seals; 4.) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in ppmv. 5.) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.4, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6.) Any corrective actions or repairs performed on the tank in order to comply with Rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit
- 49. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 50. The following test methods shall be used: ASTM Method D287 for determining API Gravity, ASTM Method D4057 sampling for API Gravity testing; ASTM D323 for determining RVP, and converting RVP to TVP at the tank's maximum organic liquid storage temperature; ARB Method 422 for determining exempt halogenated VOCs in gases; EPA Method 21 for measuring gas-leak concentration. Should the owner or operator wish to use test methods other than the ones mentioned in this condition, the methods must be approved by the District prior to its use. [District Rule 4623, 6.4] Federally Enforceable Through Title V Permit
- 51. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rules 4623, 6.3 and 2520, 9.4.2] Federally Enforceable Through Title V Permit

EXPIRATION DATE: 11/30/2015 PERMIT UNIT: N-829-31-4

EQUIPMENT DESCRIPTION:

1.386.000 GALLON WELDED INTERNAL FLOATING ROOF TANK (33007) WITH A MINI SHOE PRIMARY SEAL, A VAPORFLEX SECONDARY SEAL, AND A SLOTTED GUIDEPOLE

PERMIT UNIT REQUIREMENTS

- Only denatured ethanol (97.5% or more by weight ethanol, 2.5% or less by weight gasoline) shall be stored in this tank. The permittee shall maintain sufficient records to demonstrate compliance with this condition. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- True vapor pressure (TVP) of the organic liquid stored in the tank shall not exceed 2.8 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
- VOC emissions shall not exceed 7.1 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title 3. V Permit
- The daily throughput of the organic liquid shall not exceed 1,386,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- The monthly throughput of the organic liquid shall not exceed 5,544,000 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall record TVP and the temperature of the organic liquid stored on monthly basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- The floating roof shall be floating on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports the processes of filling or emptying and refilling the tank shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land the roof on its legs. [District Rule 4623, 5.4.3, 40] CFR 60.112b(a)(1)(i) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 10. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 11. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1 and 5.4.1] Federally Enforceable Through Title V Permit
- 12. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2 and 5.4.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: NUSTAR TERMINALS OPS PARTNERSHIP LP Location: 2941 NAVY DRIVE, STOCKTON, CA 95206 N-829-31-4: Od 26 2011 8:31AM - KAHLONJ

- 13. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2 and 5.4.1] Federally Enforceable Through Title V Permit
- 14. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3 and 5.4.1] Federally Enforceable Through Title V Permit
- 15. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4 and 5.4.1] Federally Enforceable Through Title V Permit
- 16. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 5.4.1] Federally Enforceable Through Title V Permit
- 17. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6 and 5.4.1] Federally Enforceable Through Title V Permit
- 18. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7 and 5.4.1] Federally Enforceable Through Title V Permit
- 19. All openings in the roof used for sampling and gauging shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak free, except when the device or appurtenance is in use for sampling and gauging. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 20. A leak-free condition is defined as a condition without a gas leak or a liquid leak. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with the procedures specified in EPA Method 21. Liquid leak is defined as the dripping of organic liquid at a rate of more than 3 drops per minute. A reading in excess to 10,000 ppmv, as methane, above background, or dripping of organic liquid at a rate of more than 3 drops per minute, is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11, 3.17, 3.18 and 6.4.8] Federally Enforceable Through Title V Permit
- 21. Each opening in a non-contact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and rim space vents shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1, 40 CFR 60.112b(a)(1)(iii) and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
- 22. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, combination manway/vacuum breakers, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623, 5.5.2.1.2 and 40 CFR 60.112b(a)(1)(iv)] Federally Enforceable Through Title V Permit
- 23. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623, 5.5.2.1.3 and 40 CFR 60.112b(a)(1)(v)] Federally Enforceable Through Title V Permit
- 24. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4 and 40 CFR 60.112b(a)(1)(vi)]
- 25. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5 and 40 CFR 60.112b(a)(1)(vii)] Federally Enforceable Through Title V Permit
- 26. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6 and 40 CFR 60.112b(a)(1)(viii)] Federally Enforceable Through Title V Permit

- 27. Each penetration of the internal floating roof that allows for the passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix)] Federally Enforceable Through Title V Permit
- 28. All slotted sampling or gauging wells, and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 29. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall not exceed 1/8 inch. [District Rule 4623, 5.5.2.4.3] Federally Enforceable Through Title V Permit
- 30. The permittee shall notify the District in writing at least 30 days prior to conduct the visual inspection of the storage vessel, so the District can arrange an observer. [40 CFR 60.113b(a)(5) and 40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit
- 31. For newly constructed, repaired, or rebuilt internal floating roof tanks, the permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.4.1, 40 CFR 60.113b(a)(1) and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 32. The owner or operator shall perform a monthly leak inspection of all equipment in gasoline service, as defined in section 63.11100. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. [40 CFR Part 63.11089(a)] Federally Enforceable Through Title V Permit
- 33. For monthly leak inspection, a log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility. [40 CFR Part 63.11089(b)] Federally Enforceable Through Title V Permit
- 34. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report the reason(s) why the repair was not feasible and the date each repair was completed. [40 CFR Part 63.11089(d)] Federally Enforceable Through Title V Permit
- 35. The owner or operator shall maintain a log book that contain the following information for a leak during during monthly inspection: 1.) equipment type and identification number; 2.) the nature of the leak (i.e. vapor or liquid) and the method of detection (i.e. sight, sound, or smell); 3.) the date the leak was detected and the date of each attempt to repair the leak; 4.) repair methods applied in each attempt to repair the leak; 5.) repair delayed and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak; 6) the expected date of successful repair of the leak if the leak is not repaired within 15 days; and 7.) the date of successful repair of the leak. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 36. The permittee shall visually inspect, through the manholes, roof hatches, or other opening on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.4.2, 40 CFR 60.113b(a)(2) and 40 CFR 63.11087(c)] Federally Enforceable Through Title V Permit
- 37. If any failure (i.e. visible organic liquid on the internal floating roof, tank walls or anywhere, holes or tears in the seal fabric) is detected during 12 month visual inspection, the permittee shall repair the items or empty and remove the storage vessel from service within 45 days. If the detected failure cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the APCO in the inspection report. Such a request must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure theat the control equipment will be repaired or the vessel will be emptied as soon as possible. [40 CFR 60.113b(a)(2) and 40 CFR 60.11087(c)] Federally Enforceable Through Title V Permit

- 38. The permittee shall visually inspect the internal floating roof, the primary seal, the secondary seal, gaskets, slotted memberanes and sleeve seals (if any) each time the vessel is emptied and degassed. If the internal floating roof has defects, the primary seal has holes, tears, or other openings in the seal or the seal or the seal fabric, or the secondary seal has holes, tears, or other openings in the seal or the seal fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of the conditions specified in this paragraph exist before refilling the storage vessel. [40 CFR Part 63.11087(c)] Federally Enforceable Through Title V Permit
- 39. The owner or operator shall report the number of equipment leaks not repaired within 15 days after detection in a semi-annual report. [40 CFR 63.11089(g)] Federally Enforceable Through Title V Permit
- 40. All covers, seals and lids covering openings in the roof used for sampling and gauging shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. If one or more of the components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If none of the components of that type are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired upon detection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 41. The operator shall determine the presence of gas leaks using portable hydrocarbon detection instrument in accordance with EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 42. The operator shall maintain an inspection log containing the following: 1.) Type of component leaking; 2.) Date of leak detection, and method of detection; 3.) Date and emission level of recheck after leak is repaired. Leaks over 10,000 ppmv shall be reported as a deviation. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 43. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. Other than the gap criteria specified by this permit, no holes, tears, or other openings are allowed that would permit the escape of hydrocarbon vapors. Any defects found shall constitute a violation of this permit. [District Rule 4623 Section 6.1.4.3] Federally Enforceable Through Title V Permit
- 44. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1.) Date of inspection and names and titles of company personnel doing the inspection; 2.) Tank identification number and Permit to Operate number; 3.) Measurements of the gaps between the tank shell and primary and secondary seals; 4.) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in ppmv. 5.) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.4, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6.) Any corrective actions or repairs performed on the tank in order to comply with Rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit
- 45. The permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623 Section 6.3.7] Federally Enforceable Through Title V Permit

- 46. The following test methods shall be used: ASTM Method D287 for determining API Gravity, ASTM Method D4057 sampling for API Gravity testing; ASTM D323 for determining RVP, and converting RVP to TVP at the tank's maximum organic liquid storage temperature; ARB Method 422 for determining exempt halogenated VOCs in gases; EPA Method 21 for measuring gas-leak concentration. Should the owner or operator wish to use test methods other than the ones mentioned in this condition, the methods must be approved by the District prior to its use. [District Rule 4623, 6.4] Federally Enforceable Through Title V Permit
- 47. The permittee shall maintain records of daily, monthly, cumulative annual organic liquid throughput in gallons. The cumulative annual records shall be updated weekly. [District Rule 2201] Federally Enforceable Through Title V Permit
- 48. The permittee shall maintain records of TVP tests and the temperature of the organic liquid stored in the tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 49. The permittee shall keep all records on-site for a period of at least five years. These records shall be made available for District inspection upon request. [District Rules 2201 and 4623, 6.3] Federally Enforceable Through Title V Permit