



**AUG 07 2017**

Mr. Curtis Aman  
Chevron USA Products Company  
22888 S Kasson Rd  
Tracy, CA 95304-9517

**Re: Notice of Preliminary Decision – Title V Permit Renewal  
District Facility # N-199  
Project # N-1160657**

Dear Mr. Aman:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Chevron USA Products Company at 22888 S Kasson Rd, Tracy, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. After addressing all comments made during the 30-day public notice and the 45-day EPA comment periods, the District intends to issue the renewed Federally Mandated Operating Permit. Please submit your written comments on this project within the 30-day public comment period, as specified in the enclosed public notice.

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Errol Villegas, Permit Services Manager, at (559) 230-5900.

Sincerely,



Arnaud Marjollet  
Director of Permit Services

Enclosures

cc: Tung Le, CARB (w/enclosure) via email  
Gerardo C. Rios, EPA (w/enclosure) via email  
Gregory Smith, Chevron (w/enclosure) via email (gsjc@chevron.com)

**Seyed Sadredin**  
Executive Director/Air Pollution Control Officer

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**Northern Region**  
4800 Enterprise Way  
Modesto, CA 95356-8718  
Tel: (209) 557-6400 FAX: (209) 557-6475

**Central Region (Main Office)**  
1990 E. Gettysburg Avenue  
Fresno, CA 93726-0244  
Tel: (559) 230-6000 FAX: (559) 230-6061

**Southern Region**  
34946 Flyover Court  
Bakersfield, CA 93308-9725  
Tel: 661-392-5500 FAX: 661-392-5585

**SAN JOAQUIN VALLEY  
AIR POLLUTION CONTROL DISTRICT**

**Title V Permit Renewal Evaluation**

**Chevron USA Products Company  
N-199**

**TABLE OF CONTENTS**

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I.	PROPOSAL.....	1
II.	FACILITY LOCATION.....	1
III.	EQUIPMENT LISTING .....	1
IV.	GENERAL PERMIT TEMPLATE USAGE .....	2
V.	SCOPE OF EPA AND PUBLIC REVIEW .....	2
VI.	FEDERALLY ENFORCEABLE REQUIREMENTS .....	2
VII.	REQUIREMENTS NOT FEDERALLY ENFORCEABLE.....	4
VIII.	PERMIT REQUIREMENTS .....	6
IX.	MISCELLANEOUS CHANGES AND/OR CORRECTIONS .....	18
X.	PERMIT SHIELD .....	20
XI.	PERMIT CONDITIONS.....	21
XII.	ATTACHMENTS.....	21

A. DRAFT RENEWED TITLE V OPERATING PERMIT

B. PREVIOUS TITLE V OPERATING PERMIT

C. DETAILED FACILITY LIST

# TITLE V PERMIT RENEWAL EVALUATION

## Petroleum Products Distribution Terminal

**Engineer:** Jonah Aiyabei

**Date:** July 27, 2017

**Facility Number:** N-199  
**Facility Name:** Chevron USA Products Company  
**Mailing Address:** 22888 S Kasson Rd  
Tracy, CA 95304-9517

**Primary Contact Name:** Curtis Aman  
**Phone:** (209) 830-2423

**Responsible Official:** Curtis Aman  
**Title:** Terminal Manager

**Project #:** N-1160657  
**Deemed Complete:** March 25, 2016

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### I. PROPOSAL

The Title V permit for this facility was issued on November 30, 2004, and was most recently renewed on October 3, 2011. As required by District Rule 2520, Chevron USA Products Company is requesting a permit renewal. The existing Title V permit has been reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the last Title V permit renewal.

The purpose of this evaluation is to provide the legal and factual basis for all updated applicable requirements and to determine if the facility will comply with these updated requirements. It also specifically identifies all additions, deletions, and/or changes made to permit conditions or equipment descriptions.

### II. FACILITY LOCATION

Chevron USA Products Company's Banta Marketing Terminal is located at 22888 S Kasson Rd in Tracy, CA.

### III. EQUIPMENT LISTING

A detailed report listing all the permitted equipment at the facility is included as Attachment C.

#### IV. GENERAL PERMIT TEMPLATE USAGE

The applicant has requested to utilize Template SJV-UM-0-3, Facility-Wide Umbrella General Permit Template. Based on the information submitted in the Template Qualification Form, the applicant qualifies for the use of this template.

#### V. SCOPE OF EPA AND PUBLIC REVIEW

Certain segments of the proposed Renewed Operating Permit are based on model general permit templates that have been previously subject to EPA and public review. The terms and conditions from the model general permit templates are included in the proposed permit and are not subject to further EPA and public review.

For permit applications utilizing model general permit templates, public and agency comments on the District's proposed actions are limited to the applicant's eligibility for model general permit templates, applicable requirements not covered by the model general permit templates, and the applicable procedural requirements for issuance of Title V operating permits.

The following permit conditions, including their underlying applicable requirements, originate from model general permit templates and are not subject to further EPA or public review:

Permit Unit	Condition #s
N-199-0-3	2 through 41

#### VI. FEDERALLY ENFORCEABLE REQUIREMENTS

##### A. Rules Added, Updated, or Evaluated

- District Rule 1070, Inspections (amended December 17, 1992)
- District Rule 2020, Exemptions (amended December 18, 2014)
- District Rule 2201, New and Modified Stationary Source Review Rule (amended February 18, 2016)
- District Rule 2410, Prevention of Significant Deterioration (adopted June 16, 2011)
- District Rule 2520, Federally Mandated Operating Permits (amended June 21, 2001)
- District Rule 4621, Gasoline Transfer into Stationary Storage Containers, Delivery Vessels and Bulk Plants (amended December 19, 2013)

- District Rule 4702, Internal Combustion Engines (amended November 14, 2013)
- 40 CFR Part 60, Subpart III, Standards of Performance for Stationary Compression Ignition Internal Combustion Engines (amended July 7, 2016)
- 40 CFR Part 63, Subpart ZZZZ, National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (amended February 27, 2014)
- 40 CFR Part 64, Compliance Assurance Monitoring (adopted October 22, 1997)
- 40 CFR Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners (amended June 25, 2013)
- 40 CFR Part 82, Subpart F, Recycling and Emissions Reduction (amended April 10, 2015)

#### **B. Rules Removed**

No rules have been removed since the Title V permit was last renewed.

#### **C. Rules Not Updated or Evaluated**

- District Rule 1081, Source Sampling (amended December 16, 1993)
- District Rule 1100, Equipment Breakdown (amended December 17, 1992)
- District Rule 1160, Emission Statements (amended November 18, 1992)
- District Rule 2010, Permits Required (amended December 17, 1992)
- District Rule 2031, Transfer of Permits (amended December 17, 1992)
- District Rule 2040, Applications (amended December 17, 1992)
- District Rule 2070, Standards for Granting Applications (amended December 17, 1992)
- District Rule 2080, Conditional Approval (amended December 17, 1992)
- District Rule 4101, Visible Emissions (amended February 17, 2005)
- District Rule 4201, Particulate Matter Concentration (amended December 17, 1992)
- District Rule 4601, Architectural Coatings (amended December 17, 2009)

- District Rule 4623, Storage of Organic Liquids (amended May 19, 2005)
- District Rule 4624, Transfer of Organic Liquid (amended December 20, 2007)
- District Rule 4801, Sulfur Compounds (amended December 17, 1992)
- District Rule 8011, General Requirements (amended August 19, 2004)
- District Rule 8021, Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities (amended August 19, 2004)
- District Rule 8031, Bulk Materials (amended August 19, 2004)
- District Rule 8041, Carryout and Trackout (amended August 19, 2004)
- District Rule 8051, Open Areas (amended August 19, 2004)
- District Rule 8061, Paved and Unpaved Roads (amended August 19, 2004)
- District Rule 8071, Unpaved Vehicle/Equipment Traffic Areas (amended August 19, 2004)
- 40 CFR 60, Subpart Kb, Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced after July 23, 1984 (amended October 15, 2003)
- 40 CFR 60, Subpart XX, Standards of Performance for Bulk Gasoline Terminals (amended December 19, 2003)
- 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos (amended July 20, 2004)
- 40 CFR 63, Subpart BBBB, National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities (amended January 24, 2011)
- 65 FR 19891, Storage Tank Emission Reduction Partnership Program (STERPP) (effective April 13, 2000)

## VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

For each Title V source, the District issues a single permit that contains the federally enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V operating permit. The terms and conditions that are part of the facility's Title V permit are designated as "Federally Enforceable Through Title V Permit."

For this facility, the following requirements are not federally enforceable:

**1. District Rule 4102 - Nuisance**

This rule prevents the discharge from any source whatsoever such quantities of air contaminants or other materials which cause injury, detriment, nuisance or annoyance to any considerable number of persons or to the public or which endanger the comfort, repose, health or safety of any such person or the public or which cause or have a natural tendency to cause injury or damage to business or property.

The following condition is based on this rule and is therefore not federally enforceable through Title V:

Permit Unit	Condition #
N-199-0-3	1

**2. Title 17 CCR, Section 93115 - Airborne Toxic Control Measure for Stationary Compression Ignition (CI) Engines**

The Airborne Toxic Control Measure (ATCM) for Stationary Compression Ignition (CI) Engines is a rule under the California Code of Regulations (CCR), which is the official compilation and publication of the regulations adopted, amended or repealed by state agencies. The purpose of this ATCM is to reduce diesel particulate matter (PM) and criteria pollutant emissions from stationary diesel-fired engines.

There are no conditions on the permit that are exclusively based on this requirement. The following conditions are jointly based on this requirement and other federally enforceable requirements:

Permit Unit	Condition #s
N-199-12-5	4 through 8

Condition 8 has been revised to remove obsolete language from a previous version of the diesel ATCM (17 CCR 93115). Rule 4702 has also been added to the citation, since records of fuel used/purchased is a Rule 4702 requirement. The condition was edited as shown below (text in strikethrough font was removed and text in bold font was added):

- The permittee shall maintain monthly records of the type of fuel purchased, ~~the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered.~~ **[District Rule 4702 and 17 CCR 93115]**

In addition, the enforceability designation of the revised condition will be corrected to 'Federally Enforceable Through Title V Permit' due to Rule 4702.

## VIII. PERMIT REQUIREMENTS

Since the purpose of this evaluation is to review changes to federally enforceable requirements, this compliance section will only address rules that have been amended or added since the last Title V permit renewal.

### 1. District Rule 1070 - Inspections

The purpose of this rule is to explain the District's authority in determining compliance with the applicable rules and regulations, including authority to require recordkeeping, to make inspections, and to conduct tests of air pollution sources.

Although the rule has not been updated since the last renewal, it was previously not included in the State Implementation Plan (SIP). The rule was approved into the SIP on July 1, 2014.

Since the rule is now included in the SIP, the following conditions on the draft renewed permit, which are based solely on this rule, are now federally enforceable through the Title V permit:

Permit Unit	Condition #
N-199-3-7	29
N-199-9-3	6

### 2. District Rule 2020 - Exemptions

District Rule 2020 lists equipment which is specifically exempt from obtaining permits and specifies record keeping requirements to verify such exemptions. The amendments to this rule do not have any effect on current permit requirements and will therefore not be addressed in this evaluation.

### 3. District Rule 2201 - New and Modified Stationary Source Review Rule

District Rule 2201 has been amended since this facility's Title V permit was last renewed. However, the requirements of this rule are only triggered at the time the source undergoes a modification. All applicable requirements from any NSR permit actions have already been incorporated into the current Title V permit.

### 4. District Rule 2410 - Prevention of Significant Deterioration

District Rule 2410 has been newly adopted since the Title V permit was last renewed. However, the requirements of this rule are only triggered at the time the source undergoes a modification. Since this source has never been



subject to this rule, there are no PSD permit applicable requirements to be included in the Title V permit.

**5. District Rule 2520 - Federally Mandated Operating Permits**

There are no federally applicable Greenhouse Gas (GHG) requirements for this source. It should be noted that the Mandatory Greenhouse Gas Reporting rule (40 CFR Part 98) is not included in the definition of an applicable requirement within Title V (per 40 CFR 71.2). Therefore, there will be no further discussion of GHG in this evaluation.

**6. District Rule 4621 - Gasoline Transfer into Stationary Storage Container, Delivery Vessels and Bulk Plants**

This rule applies to storage containers located at bulk plants with capacities greater than 250 gallons and less than 19,800 gallons; to other stationary storage containers with capacities greater than 250 gallons; and to those storage containers that are not subject to the control requirements of Rule 4623 (Storage of Organic Liquids) Section 5.0. The rule also applies to gasoline delivery vessels.

Section 5.1 requires that loading equipment and vapor collection equipment shall be installed, maintained, and operated such that it is leak-free, with no excess organic liquid drainage at disconnect.

Section 3.13 defines excess organic liquid drainage as more than 10 milliliters of liquid drainage which is not contained by an ARB certified spill container. Such liquid drainage for disconnect operations shall be determined by computing the average drainage from three consecutive disconnects at any one loading arm.

Section 3.19.2 defines a leak as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute, or the detection of any gaseous or vapor emissions with a concentration of total organic compound greater than 10,000 ppmv, as methane, above background when measured in accordance with the test method in Section 6.4.3. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from a component or equipment into a container is not considered sampling of a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere.

The following condition on the draft renewed permit is a mechanism to ensure compliance with the requirements of these sections:

Permit Unit	Condition #
N-199-8-7	14

Section 5.7.2 requires that no person shall operate, or allow the operation of a delivery vessel unless valid State of California decals which attest to the vapor integrity of the container are displayed.

Section 5.7.3 requires that no person shall store gasoline in, otherwise use, or operate any gasoline delivery vessel unless such vessel is designed and maintained to be leak-free. Any delivery vessel into which gasoline vapors have been transferred shall be filled only at loading racks that are equipped with an ARB certified vapor recovery system.

Section 5.7.6 requires that switch loading shall not be conducted unless such transfer is made using a permanently installed ARB certified vapor recovery system.

The following condition on the draft renewed permit is a mechanism to ensure compliance with the requirements of these sections:

Permit Unit	Condition #s
N-199-8-7	10 and 11

Condition 11 has been edited to remove the citation of state-only requirements that have long since been subsumed by the SIP version of District Rule 4621. The condition was edited as shown below (text in strikethrough font was removed):

- No gasoline delivery vessel shall be used or operated unless it is vapor tight. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks. [~~District Rule 4621 5.7.2 & 5.7.3, Health & Safety Code, section 41962, and CCR, Title 17 section 94004~~]

Section 6.4.3 requires that measurements of leak concentrations for delivery vessels shall be conducted according to the ARB Test Procedure for Determination of Leaks, TP-204.3.

The facility has stated that they do not own or operate any delivery vessels, hence this requirement does not apply directly to their stationary source operation. The following condition on the current operating permit, which enforces this requirement, has therefore been removed from the draft renewed operating permit:

Permit Unit	Condition #
N-199-8-6	12

**7. District Rule 4702 - Internal Combustion Engines**

The purpose of this rule is to limit the emissions of nitrogen oxides (NOx), carbon monoxide (CO), volatile organic compounds (VOC), and sulfur oxides (SOx) from internal combustion engines.

This rule applies to any internal combustion engine rated at 25 brake horsepower or greater.

Section 4.3 provides that except for the administrative requirements of section 6.2.3, the requirements of this rule shall not apply to an engine that is: (a) operated exclusively to preserve or protect property, human life, or public health during a disaster or state of emergency, such as a fire or flood; (b) except for operations associated with (a), limited to operate no more than 100 hours per calendar year as determined by an operational nonresettable elapsed operating time meter, for periodic maintenance, periodic readiness testing, and readiness testing during and after repair work of the engine, and (c) operated with a nonresettable elapsed operating time meter. In lieu of installing a nonresettable time meter, the owner of an engine may use an alternative device, method, or technique, in determining operating time provided that the alternative is approved by the APCO and EPA. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer's instructions.

Section 6.2.3 requires that an owner claiming an exemption under Section 4.3 shall maintain annual operating records. This information shall be retained for at least five years, shall be readily available, and submitted to the APCO upon request and at the end of each calendar year in a manner and form approved by the APCO. The records shall include, but are not limited to, the following:

- Total hours of operation,
- The type of fuel used,
- The purpose for operating the engine,
- For emergency standby engines, all hours of non-emergency and emergency operation shall be reported, and
- Other support documentation necessary to demonstrate claim to the exemption.

The following conditions on the draft renewed permit are a mechanism to ensure compliance with the requirements of this section:

Permit Unit	Condition #s
N-199-12-5	3, 4, and 6 through 8

Condition 8 has been revised to remove obsolete language from a previous version of the diesel ATCM (17 CCR 93115). Rule 4702 has also been added

to the citation, since records of fuel used/purchased is a Rule 4702 requirement. The condition was edited as shown below (text in strikethrough font was removed and text in bold font was added):

- The permittee shall maintain monthly records of the type of fuel purchased, ~~the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered.~~ **[District Rule 4702 and 17 CCR 93115]**

In addition, the enforceability designation of the revised condition will be corrected to 'Federally Enforceable Through Title V Permit' due to Rule 4702.

**8. 40 CFR Part 60, Subpart IIII – Standards of Performance for Stationary Compression Ignition Internal Combustion Engines**

The provisions of this subpart are applicable to owners and operators of stationary compression ignited internal combustion engines that commence construction after July 11, 2005, where the engines are:

- 1) Manufactured after April 1, 2006, and are not fire pump engines, or
- 2) Manufactured as certified National Fire Protection Association (NFPA) fire pump engines after July 1, 2006.

The compression ignition engine at this facility was installed prior to July 11, 2005, and is therefore not subject to the requirements of this subpart.

**9. 40 CFR Part 63, Subpart ZZZZ – National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines**

Emergency engines are subject to this subpart if they are operated at a major or area source of Hazardous Air Pollutant (HAP) emissions. A major source of HAP emissions is a facility that has the potential to emit any single HAP at a rate of 10 tons/year or greater or any combinations of HAPs at a rate of 25 tons/year or greater. An area source of HAPs is a facility that is not a major source of HAPs.

Pursuant to section 63.6603(a), the owner or operator of an existing (constructed prior to June 12, 2006) stationary reciprocating internal combustion engine (RICE) located at an area source of HAP emissions, must comply with the requirements in Table 2d to this subpart. Pursuant to Table 2d row 4, the following requirements are applicable to emergency stationary CI RICE:

- Change oil and filter every 500 hours of operation or annually, whichever comes first

- Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary
- Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary

Pursuant to Section 63.6625(e)(3), the owner or operator of an emergency stationary RICE must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop their own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

Pursuant to Section 63.6625(f), the owner or operator of an existing emergency stationary RICE located at an area source of HAP emissions must install a non-resettable hour meter if one is not already installed.

Pursuant to Section 63.6625(h), the owner or operator must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.

Pursuant to Section 63.6625(i), the owner or operator of an existing emergency stationary RICE located at an area source of HAP emissions may have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

Pursuant to Section 63.6640(a), the owner or operator of an existing emergency stationary RICE located at an area source of HAP emissions may demonstrate on-going compliance with the requirements of this subpart by operating and maintaining the stationary RICE according to the

manufacturer's emission-related operation and maintenance instructions; or developing and following their own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions (Table 6 row 9).

Pursuant to Section 63.6640(f): 1) There is no time limit on the use of emergency stationary RICE in emergency situations; and 2) An emergency stationary RICE may be operated for maintenance checks and readiness testing, emergency demand response, and other non-emergency situations up to a maximum of 100 hours per calendar year.

Pursuant to Section 63.6655(a)(2), the owner or operator must maintain records of the occurrence and duration of each malfunction of operation (i.e. process equipment) or the air pollution control and monitoring equipment.

Pursuant to Section 63.6655(a)(4), the owner or operator must maintain records of all required maintenance performed on the air pollution control and monitoring equipment.

Pursuant to Section 63.6655(a)(5), the owner or operator must maintain records of actions taken during periods of malfunction to minimize emissions, including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

Pursuant to Section 63.6655(d), the owner or operator must keep the records required in Table 6 of this subpart to show continuous compliance with each emission or operating limitation that applies to them.

Pursuant to Section 63.6660, the owner or operator must maintain records in a form suitable and readily available for expeditious review, and readily accessible in hard copy or electronic form for at least 5 years.

The following conditions on the draft renewed permit are a mechanism to ensure compliance with the requirements of this section:

Permit Unit	Condition #s
N-199-12-5	3, 4, 7, and 9 through 16

Condition 3 has been revised to remove the provision for hour meter alternatives, which is not compatible with the requirements of 40 CFR 63 Subpart ZZZZ. The condition was edited as shown below (text in strikethrough font was removed):

- This engine shall be equipped with an operational non-resettable elapsed time meter ~~or other APCO approved alternative~~. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ]

Condition 7 has been revised to reference the updated edition of the "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", pursuant to the current version of the diesel engine ATCM (17 CCR 93115.3(n)). The condition was edited as shown below (text in strikeout font was removed and text in bold font was added):

- This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", ~~1998~~ **2002** edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ]

#### **10.40 CFR Part 64 - Compliance Assurance Monitoring**

##### **§64.2 – Applicability**

This regulation requires compliance assurance monitoring (CAM) for units that meet the following three criteria:

- 1) The unit must have an emission limit for the pollutant;
- 2) The unit must have add-on controls for the pollutant; these are devices such as flue gas recirculation (FGR), baghouses, and catalytic oxidizers; and
- 3) The unit must have a pre-control potential to emit greater than the major source thresholds.

##### **N-199-1-7, 2-5, 3-7, 4-7, 9-3, and 13-6**

Since these emission units do not have emission limits for any criteria pollutants, they are not subject to CAM.

##### **N-199-5-4, 10-6, and 12-5**

Since these emission units are not equipped with any add-on controls, they are not subject to CAM.

##### **N-199-8-7**

This unit has an emission limit and an add-on control device (permitted under N-199-5-4). The post-control Potential to Emit (PE) = (0.08 lb-VOC/1,000

gallons) x (1,731,450 gallons/day)<sup>1</sup> x (365 days/yr) = 50,558 lb-VOC/yr. Since the post-control PE is greater than the major source threshold, the unit is subject to CAM.

### **§64.3 - Monitoring Design Criteria**

This section specifies the design criteria for the CAM system. Paragraph (a) (*General criteria*) requires that the CAM system be designed to obtain data for one or more appropriate indicators of emission control system performance and requires the owner to establish appropriate ranges or designated conditions for the selected indicators such that operation within the ranges provides a reasonable assurance of ongoing compliance with emission limitations or standards for the anticipated range of operating conditions.

Paragraph (b) (*Performance criteria*) requires the owner or operator to establish and maintain the following:

- Specifications to ensure that representative data are collected.
- Verification procedures for startup of new monitoring equipment.
- Quality assurance and control practices to ensure continuing validity of data.
- Data collection frequency and procedures.

Paragraph (c) (*Evaluation factors*) requires the owner or operator to take into account site specific factors in the design of the CAM system.

Paragraph (d) (*Special criteria for the use of continuous emission, opacity, or predictive monitoring systems*) requires the owner or operator to use a continuous emission monitoring system (CEMS), continuous opacity monitoring system (COMS), or a predictive emission monitoring system (PEMS) to satisfy CAM requirements, provided that these monitoring systems are required pursuant to other authority under the Clean Air Act or state or local law. This subsection also stipulates the following:

- The use of a CEMS, COMS, or PEMS that satisfies any of the following monitoring requirements shall be deemed to satisfy the general design criteria in paragraphs (a) and (b) of this section, provided that a COMS may be subject to the criteria for establishing indicator ranges under paragraph (a) of this section:

(i) Section 51.214 and appendix P of 40 CFR 51;

(ii) Section 60.13 and appendix B of 40 CFR 60;

(iii) Section 63.8 and any applicable performance specifications required pursuant to the applicable subpart of 40 CFR 63;

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<sup>1</sup> The applicable throughput limit is stated in condition 7 of permit unit N-199-5-4.



(iv) 40 CFR 75;

(v) Subpart H and appendix IX of 40 CFR 266; or

(vi) In the event that the monitoring system is not subject to any of the requirements listed above, comparable requirements and specifications established by the permitting authority.

- The owner or operator shall design the monitoring system subject to this paragraph (d) to:

(i) Allow for reporting of exceedances (or excursions if applicable to a COMS used to assure compliance with a particulate matter standard), consistent with any period for reporting of exceedances in an underlying requirement. If an underlying requirement does not contain a provision for establishing an averaging period for the reporting of exceedances or excursions, the criteria used to develop an averaging period specified in the data collection procedures required under paragraph (b) of this section shall apply; and

(ii) Provide an indicator range consistent with paragraph (a) of this section for a COMS used to assure compliance with a particulate matter standard. If an opacity standard applies to the pollutant-specific emissions unit, such limit may be used as the appropriate indicator range unless the opacity limit fails to meet the criteria in paragraph (a) of this section after considering the type of control device and other site-specific factors applicable to the pollutant-specific emissions unit.

#### **§64.4 - Submittal Requirements**

This section specifies submittal requirements for the owner or operator which ensure the CAM system will comply with the design criteria of §64.3.

#### **§64.5 - Deadlines for Submittals**

This section specifies required timing for submittals required under §64.4.

*Large pollutant-specific emissions units* (those with controlled emissions exceeding major source thresholds) are required to make the submittals as a part of the initial Title V permit application where the application has either not been filed or has not been deemed complete. Where the initial Title V permit has been issued without implementation of 40 CFR 64, the owner or operator must make the required submittals as a part of a subsequent application for any significant permit revision. If the required information is not submitted by either of these deadlines, it must be submitted as a part of the application for the Title V permit renewal.

For *other pollutant-specific emissions units*, the required submittal deadline is the application for Title V permit renewal.

#### **§64.6 - Approval of monitoring**

This section stipulates the following:

- A requirement that the permitting authority act to approve the proposed monitoring by confirming that the monitoring submitted complies with the requirements of §64.3
- An allowance for the permitting authority to condition the approval based on collecting additional data on the indicators to be monitored, including performance or compliance testing
- The minimum conditions that must be placed on the permit in the event that the proposed monitoring is approved by the permitting authority including a milestone schedule for completion of any conditional approval actions required by the owner or operator, such as installations, testing, or verification of operational status
- Actions required by the permitting authority in the event that the proposed monitoring is not approved

The CAM submittal requirements and stipulations for approval of such submittals pursuant to §64.4, §64.5, and §64.6 have been completed in conjunction with the application and review process for this renewal of the Title V permit.

#### **§64.7 - Operation of Approved Monitoring**

This section stipulates the following:

- Requirements that the owner or operator 1) commence the monitoring upon receipt of a Title V permit that includes such monitoring, 2) properly maintain the monitoring system, and 3) conduct all monitoring in a continuous mode with the exception of outage periods associated with monitor malfunction and repair and with quality assurance and control activities
- Actions required by the owner or operator in response to excursions or exceedances
- A requirement for the owner or operator to document any need for improved monitoring based upon either an identification of a failure of the monitoring system to identify an excursion or exceedance or upon the results of compliance or performance testing that identifies a need to modify the monitoring

**§64.8 - Quality Improvement Plan (QIP) Requirements**

This section stipulates that the Administrator or the permitting authority may require that the facility develop and implement a QIP in the event of a determination of a need for improved monitoring pursuant to §64.7. §64.8 also identifies the minimum elements required in the QIP, and requires that the facility implement the QIP as expeditiously as possible, with implementation not exceeding 180 days after the date that the need for implementation was identified unless the permitting authority is notified.

**§64.9 - Reporting and Recordkeeping Requirements**

This section stipulates the minimum reporting and recordkeeping requirements for facilities subject to 40 CFR 64.

**§64.10 - Savings Provisions**

This section states that the purpose of 40 CFR 64 is to require, as a part of the issuance of a Title V permit, improved or new monitoring at those emissions units where monitoring requirements do not exist or are inadequate to meet the requirements of 40 CFR 64. In addition, §64.10 states that nothing in 40 CFR 64 shall excuse an owner or operator from any other requirements of federal, state or local law or restrict or abrogate the authority of the Administrator or of the permitting authority.

Compliance with CAM requirements will be achieved through the use of a continuous monitoring system (CMS). The CMS is required for compliance with the requirements of 40 CFR 63 Subpart BBBBBB, and will be operated pursuant to the requirements of 40 CFR 63.8. The CMS, a Summit model IR-7761 non-dispersive infrared (NDIR) non-methane hydrocarbon (NMHC) detector, measures the concentrations of NMHC at the vapor recovery unit's exhaust. The CMS cannot directly measure the emission standard, which is given in lb-VOC/1,000 gal, but instead uses the NMHC concentrations in the exhaust as an operating parameter that provides a reasonable assurance of compliance with the emission standard. The system is therefore a continuous parametric monitoring system (CPMS), rather than a continuous emissions monitoring system (CEMS), since it monitors a parameter that is correlated with the emission standard.

As previously stated, the control device for permit unit N-199-8-7 is permitted separately as permit unit N-199-5-4. The conditions enforcing CAM were therefore added to the rest of the control requirements under permit unit N-199-5-4. The following conditions on the draft renewed permit are a mechanism to ensure compliance with the requirements of this section:

Permit Unit	Condition #s
N-199-5-4	11 through 17

#### **11.40 CFR Part 82, Subpart B - Servicing of Motor Vehicle Air Conditioners**

There are requirements from Title VI of the CAA (Stratospheric Ozone) that are applicable to all sources in general. These requirements pertain to air conditioners, chillers and refrigerators located at a Title V source and to disposal of air conditioners or maintenance/recharging/disposal of motor vehicle air conditioners (MVAC).

Condition 29 of permit unit N-199-0-3 on the draft renewed permit is a mechanism to ensure compliance with the requirements of this subpart.

The amendments to this subpart did not have any effect on existing permit requirements.

#### **12.40 CFR Part 82, Subpart F - Recycling and Emissions Reduction**

There are requirements from Title VI of the CAA (Stratospheric Ozone) that are applicable to all sources in general. These requirements pertain to air conditioners, chillers and refrigerators located at a Title V source and to disposal of air conditioners or maintenance/recharging/disposal of motor vehicle air conditioners (MVAC).

Condition 28 of permit unit N-199-0-3 on the draft renewed permit is a mechanism to ensure compliance with the requirements of this subpart.

The amendments to this subpart did not have any effect on existing permit requirements.

### **IX. MISCELLANEOUS CHANGES AND/OR CORRECTIONS**

As part of the proposed renewal, the following changes/corrections to the existing permit will also be made. These changes/corrections are not based on changes in any underlying requirements, and are thus administrative in nature. Deletions are shown in strikethrough font and additions are shown in bold font.

#### **1. Condition 36 of the Requirements for Permit Units N-199-1-7 and 2-5**

The Notice of Compliance Status has already been submitted (dated January 5, 2011). Since this notice was required to be submitted only once, it is no longer an outstanding or ongoing compliance requirement, and therefore the portion of this permit condition relating to it may be removed. The Notification of Performance Test portion of the condition was included in error, since no performance testing is applicable to storage tanks.

The corrected condition is shown below:

36. The permittee shall submit ~~a Notification of Compliance Status as specified in 40 CFR 63.9(h)~~, ~~a Notification of Performance Test~~, and

~~any additional~~ **all applicable** notifications as specified in 40 CFR 63.9, ~~as applicable~~. [40 CFR 63.11087(d) and 40 CFR 63.11093]

**2. Conditions 17 through 21 of the Requirements for Permit Units N-199-1-7 and 2-5**

These conditions have been corrected to remove “40 CFR 63.11087(a)” from the citations. Inclusion of 40 CFR 63.11087(a) in these conditions’ citations was entirely by error. The subject conditions are for requirements specifically excluded by Table 1 (row 2b) of 40 CFR 63 Subpart BBBBBB (i.e. “except for the secondary seal requirements under §60.112b(a)(1)(ii)(B) and the requirements in §60.112b(a)(1)(iv) through (ix)”).

**3. Condition 7 of the Requirements for Permit Unit N-199-5-4**

This condition has been corrected to clarify that the throughput limit is for “organic liquid” rather than just “liquid”, based on the preceding condition stating an emission limit for “organic liquid throughput”. The omission in the previous condition could have been misinterpreted to include non-organic liquids such as diesel in the throughput limit.

The corrected conditions is shown below:

7. The vapor processing equipment shall handle vapors from a total of not more than 1,731,450 gallons of **organic** liquid throughput per day. [District Rule 2080]

**4. Condition 17 of the Requirements for Permit Unit N-199-8-7**

This condition has been edited to add the phrase “in the loading and vapor collection and control equipment” for clarification purposes. The preceding conditions 13 and 14, as well as 40 CFR 60.502(j), clearly indicate that the leaks in question are those associated with the loading and vapor collection and control equipment. The facility has requested this clarification to preempt the possibility of condition 17 being interpreted too broadly to include leaks in delivery vessels or delivery pipelines, over which they have no control.

The corrected condition is shown below:

17. Each detected leak **in the loading and vapor collection and control equipment** shall be repaired or replaced within 72 hours of detection. 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 and 40 CFR 60.502(j)]

## 5. Condition 22 of the Requirements for Permit Unit N-199-8-7

This condition has been corrected to remove 'adsorbs' from the list of prohibited vapor handling methods. The condition was placed on the permit during the issuance of the initial title V permit, via the authority of Section 9.1 of Rule 2520. At the time this condition was placed on the permit, the application and evaluation clearly identified the carbon adsorption system under permit unit N-199-5 as serving the loading rack under permit unit N-199-8. Since the inclusion of 'adsorbs' in the list of prohibited vapor handling methods contradicted the pre-existing nature of the vapor collection and control system, it was erroneous and invalid from the beginning.

The corrected condition is shown below:

22. The vapor collection and control system shall consist of a device which returns collected vapors to a product storage tank only. The system shall not include a device which incinerates, ~~adsorbs~~ or otherwise treats collected vapors. [District Rule 2520]

## 6. Equipment Description for Permit Unit N-199-12-5

The equipment description for this permit unit was edited as shown below for consistency with the District's descriptions for these types of permit units:

130 BHP DETROIT DIESEL MODEL DDFP-03DT 5068, SERIAL # 3D-210439, DIESEL FIRED **EMERGENCY** IC ENGINE EQUIPPED WITH A TURBOCHARGER. ~~THE ENGINE IS USED TO POWERING AN EMERGENCY FIREWATER PUMP~~

## 7. Condition 50 of the Requirements for Permit Unit N-199-10-6

The citation for this condition has been edited to reflect the standard format for federal register citations. "65 FED. REG. 19891 - STERPP" was edited to "65 FR 19891, April 13, 2000".

## 8. Condition 12 of the Requirements for Permit Unit N-199-13-6

The citation for this condition has been changed from Rule 4623 (Storage of Organic Liquids) to Rule 4624 (Transfer of Organic Liquid). The previous citation of appears to have been a typographical error. This permit unit does not include any storage equipment, and the condition text is consistent with that of Rule 4694, Section 5.9.4.

## X. PERMIT SHIELD

A permit shield legally protects a facility from enforcement of the shielded regulations when a source is in compliance with the terms and conditions of the Title V permit. Compliance with the terms and conditions of the Operating Permit is considered compliance with all applicable requirements upon which those conditions are based, including those that have been subsumed.

**A. Requirements Addressed by Model General Permit Templates**

By using the model general permit template listed in Section IV of this evaluation, the applicant has requested that a permit shield be issued for requirements addressed in the template. The basis for each permit shield is discussed in the Permit Shield section of the template.

**B. Requirements not Addressed by Model General Permit Templates**

This Title V permit renewal does not address any proposals for new permit shields or modifications to any pre-existing permit shields. The proposed renewed Title V permit therefore does not include any new or modified permit shields.

**XI. PERMIT CONDITIONS**

See Attachment A - Draft Renewed Title V Operating Permit.

**XII. ATTACHMENTS**

- A. Draft Renewed Title V Operating Permit
- B. Previous Title V Operating Permit
- C. Detailed Facility List

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# ATTACHMENT A

Draft Renewed Title V Operating Permit

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# San Joaquin Valley Air Pollution Control District

FACILITY: N-199-0-3

EXPIRATION DATE: 08/31/2016

## FACILITY-WIDE REQUIREMENTS

1. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. {4362} The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later 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
3. {4363} 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
4. {4364} 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
5. {4365} 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
6. {4366} 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 9.13.1] Federally Enforceable Through Title V Permit
7. {4367} 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
8. {4368} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
9. {4369} 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

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.

10. {4370} 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
11. {4371} 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
12. {4372} 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
13. {4373} 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
14. {4374} 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
15. {4375} 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
16. {4376} 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
17. {4377} 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
18. {4378} 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
19. {4379} 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
20. {4380} 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
21. {4381} 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
22. {4382} 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

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

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

23. {4383} 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 (02/17/05). 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
24. {4384} 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 Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 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
25. {4385} All VOC-containing materials 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
26. {4386} 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
27. {4387} 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
28. {4388} 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 Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
29. {4389} 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 Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
30. {4390} 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
31. {4391} 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
32. {4392} 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
33. {4393} 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
34. {4394} 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] 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.

35. {4395} Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 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 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
36. {4396} 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
37. {4397} 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
38. {4398} 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
39. {4399} 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
40. {4400} 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), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
41. {4401} 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 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
42. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin on 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

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

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# San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-199-1-7

EXPIRATION DATE: 08/31/2016

## EQUIPMENT DESCRIPTION:

ONE (1) 1,446,604 GALLON GASOLINE INTERNAL FLOATING ROOF TANK (T131) WITH A CONE ROOF, MECHANICAL SHOE TYPE SEAL & SECONDARY WIPER SEAL, AND DOUBLE CONTAINMENT BOTTOM

## PERMIT UNIT REQUIREMENTS

1. This tank shall be equipped with a closure device between the tank shell and the internal floating roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred to as the secondary seal. [District Rule 4623 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 its legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
3. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
4. 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] Federally Enforceable Through Title V Permit
5. 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] Federally Enforceable Through Title V Permit
6. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
7. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
8. 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] Federally Enforceable Through Title V Permit
9. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
10. 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 and 40 CFR 63.11087(a)] 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] 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.

12. 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] Federally Enforceable Through Title V Permit
13. The secondary seal shall extend from the internal floating roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
14. 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 gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
15. A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
16. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
17. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, 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] Federally Enforceable Through Title V Permit
18. 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] Federally Enforceable Through Title V Permit
19. 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] Federally Enforceable Through Title V Permit
20. 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] Federally Enforceable Through Title V Permit
21. 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] Federally Enforceable Through Title V Permit
22. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
23. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
24. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
25. The slotted guidepole well 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] 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.

26. 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] Federally Enforceable Through Title V Permit
27. 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 for newly constructed, repair, or rebuilt internal floating roof tanks. 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, 40 CFR 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
28. The permittee shall visually inspect, through the manholes, roof hatches, or other openings 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, 40 CFR 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
29. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 40 CFR 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
30. A vapor recovery system shall be required if the true vapor pressure of the stored liquid exceeds 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
31. 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 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) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 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] Federally Enforceable Through Title V Permit
32. 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] Federally Enforceable Through Title V Permit
33. 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] Federally Enforceable Through Title V Permit
34. 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 a minimum of four locations. 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] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

35. The permittee shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the permittee's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection [District Rule 4623] Federally Enforceable Through Title V Permit
36. The permittee shall submit all applicable notifications as specified in 40 CFR 63.9. [40 CFR 63.11087(d) and 40 CFR 63.11093] Federally Enforceable Through Title V Permit
37. The permittee shall keep records and submit reports as specified in 40 CFR 63.11094 and 40 CFR 63.11095. [40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit

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# San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-199-2-5

EXPIRATION DATE: 08/31/2016

## EQUIPMENT DESCRIPTION:

ONE (1) 813,715 GALLON GASOLINE INTERNAL FLOATING ROOF WELDED TANK (T132) WITH A CONE ROOF, MECHANICAL SHOE TYPE SEAL & SECONDARY WIPER SEAL, AND DOUBLE CONTAINMENT BOTTOM

## PERMIT UNIT REQUIREMENTS

1. This tank shall be equipped with a closure device between the tank shell and internal floating roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred to as the secondary seal. [District Rule 4623 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 its legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
3. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
4. 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] Federally Enforceable Through Title V Permit
5. 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] Federally Enforceable Through Title V Permit
6. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
7. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
8. 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] Federally Enforceable Through Title V Permit
9. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
10. 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 and 40 CFR 63.11087(a)] 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] 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.

12. 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] Federally Enforceable Through Title V Permit
13. The secondary seal shall extend from the internal floating roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
14. 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 gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
15. A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
16. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
17. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, 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] Federally Enforceable Through Title V Permit
18. 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] Federally Enforceable Through Title V Permit
19. 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] Federally Enforceable Through Title V Permit
20. 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] Federally Enforceable Through Title V Permit
21. 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] Federally Enforceable Through Title V Permit
22. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
23. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
24. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
25. The slotted guidepole well 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] 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.

26. 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] Federally Enforceable Through Title V Permit
27. 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 for newly constructed, repair, or rebuilt internal floating roof tanks. 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, 40 CFR 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
28. The permittee shall visually inspect, through the manholes, roof hatches, or other openings 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, 40 CFR 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
29. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 40 CFR 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
30. A vapor recovery system shall be required if the true vapor pressure of the stored liquid exceeds 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
31. 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 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) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 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] Federally Enforceable Through Title V Permit
32. 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] Federally Enforceable Through Title V Permit
33. 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] Federally Enforceable Through Title V Permit
34. 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 a minimum of four locations. 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] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

35. The permittee shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the permittee's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623] Federally Enforceable Through Title V Permit
36. The permittee shall submit all applicable notifications as specified in 40 CFR 63.9. [40 CFR 63.11087(d) and 40 CFR 63.11093] Federally Enforceable Through Title V Permit
37. The permittee shall keep records and submit reports as specified in 40 CFR 63.11094 and 40 CFR 63.11095. [40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit

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# San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-199-3-7

EXPIRATION DATE: 08/31/2016

## EQUIPMENT DESCRIPTION:

ONE (1) 304,508 GALLON ETHANOL INTERNAL FLOATING ROOF WELDED TANK (T137) WITH A DOUBLE CONTAINMENT BOTTOM, A PRIMARY MECHANICAL SHOE SEAL AND A RIM MOUNTED WIPER SECONDARY SEAL

## PERMIT UNIT REQUIREMENTS

1. 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 its legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623] Federally Enforceable Through Title V Permit
2. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
3. 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] Federally Enforceable Through Title V Permit
4. 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] Federally Enforceable Through Title V Permit
5. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
6. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
7. 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] Federally Enforceable Through Title V Permit
8. 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] Federally Enforceable Through Title V Permit
9. 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] Federally Enforceable Through Title V Permit
10. 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] Federally Enforceable Through Title V Permit
11. 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] Federally Enforceable Through Title V Permit
12. The secondary seal shall extend from the internal floating roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] 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.

13. 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 gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
14. A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
15. 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] Federally Enforceable Through Title V Permit
16. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, 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] Federally Enforceable Through Title V Permit
17. 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] Federally Enforceable Through Title V Permit
18. 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] Federally Enforceable Through Title V Permit
19. 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] Federally Enforceable Through Title V Permit
20. 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] Federally Enforceable Through Title V Permit
21. 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 for newly constructed, repair, or rebuilt internal floating roof tanks. 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] Federally Enforceable Through Title V Permit
22. The permittee shall visually inspect, through the manholes, roof hatches, or other openings 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] Federally Enforceable Through Title V Permit
23. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623] Federally Enforceable Through Title V Permit
24. A vapor recovery system shall be required if the true vapor pressure of the stored liquid exceeds 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
25. The throughput of ethanol through this tank shall not exceed 44,000,000 gallons in any one calendar year. [District Rule 2201] 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.

26. 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 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) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 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] Federally Enforceable Through Title V Permit
27. 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] Federally Enforceable Through Title V Permit
28. 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] Federally Enforceable Through Title V Permit
29. The permittee shall keep a daily and annual record of the throughput of ethanol, the true vapor pressure, and the storage temperature. [District Rule 1070] Federally Enforceable Through Title V Permit
30. This tank shall be equipped with a closure device between the tank shell and internal floating roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred to as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
31. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
32. 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] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
34. The slotted guidepole well 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] Federally Enforceable Through Title V Permit
35. 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] Federally Enforceable Through Title V Permit
36. 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 a minimum of four locations. 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] 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.

37. The permittee shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the permittee's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623] Federally Enforceable Through Title V Permit

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# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-4-7

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

ONE (1) 44,366 GALLON FIXED ROOF TRANSMIX STORAGE TANK (T135) SERVED BY THE SHARED VAPOR RECOVERY SYSTEM (PERMIT N-199-5)

## PERMIT UNIT REQUIREMENTS

1. The quantity of organic liquid delivered to this tank shall not exceed 90,000 gallons in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
2. The quantity of organic liquid delivered to this tank shall not exceed 450,000 gallons in any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
3. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in gas-tight condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in Section 6.4.7. [District Rule 4623 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
4. All piping valves and fittings shall be constructed and maintained in a gas tight condition [District Rule 4623] Federally Enforceable Through Title V Permit
5. A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
6. Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a gas-tight cover which shall be closed at all times except during gauging or sampling. [District Rule 4623] Federally Enforceable Through Title V Permit
7. All piping, fittings, and valves shall be inspected annually by the facility operator in accordance with EPA Method 21, with the instrument calibrated with methane, to ensure compliance with the provisions of this permit. If any of the tank components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If no tank components 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] Federally Enforceable Through Title V Permit
8. 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] Federally Enforceable Through Title V Permit
9. Permittee shall keep a daily record of the quantity of organic liquid delivered to the tank. [District Rule 2201] 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.

10. Permittee shall keep a record of the cumulative annual quantity of organic liquid delivered to the tank. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520] Federally Enforceable Through Title V Permit
12. The permittee shall submit all applicable notifications as specified in 40 CFR 63.9. [40 CFR 63.11087(d) and 40 CFR 63.11093] Federally Enforceable Through Title V Permit
13. The permittee shall keep records and submit reports as specified in 40 CFR 63.11094 and 40 CFR 63.11095. [40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit

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

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# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-5-4

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

VAPOR RECOVERY UNIT: JOHN ZINK CARBON ADSORPTION UNIT, WITH AN INFRARED INDUSTRIES MODEL IR-8400D NONDISPERSIVE INFRARED (NDIR) NONMETHANE HYDROCARBON DETECTOR AND MONITORING SYSTEM. THIS VAPOR RECOVERY UNIT SERVES THE LOADING RACKS PERMITTED UNDER N-199-8.

## PERMIT UNIT REQUIREMENTS

1. Source testing to demonstrate compliance with permit conditions and all rules and regulations shall be conducted on an annual basis. [District Rule 2080] Federally Enforceable Through Title V Permit
2. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
3. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
4. VOC emissions from the vapor collection and control system shall be determined annually using 40 CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 422, or ARB Test Procedure TP-203.1. [District Rule 4624 and 40 CFR 63.11092] Federally Enforceable Through Title V Permit
5. A log of all breakdowns of the vapor recovery system indicating the time, date and gallons processed during the breakdown period shall be maintained on the premises and shall be made available to the District inspector upon request. [District Rule 2080] Federally Enforceable Through Title V Permit
6. Total VOC (volatile organic compound) emissions from the vapor processing unit shall not exceed 0.08 pounds per 1,000 gallons of organic liquid throughput. [District Rule 4624 and 40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
7. The vapor processing equipment shall handle vapors from a total of not more than 1,731,450 gallons of organic liquid throughput per day. [District Rule 2080] Federally Enforceable Through Title V Permit
8. Each activated carbon column shall be equipped with an operational pressure differential gauge. The optimum pressure differential range for each column shall be determined after source testing. [District Rule 2201] Federally Enforceable Through Title V Permit
9. The vapor processing unit shall have two operational carbon absorption columns. Each column shall be regenerated at a frequency determined after source testing. [District Rule 2080] Federally Enforceable Through Title V Permit
10. 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 Rules 2520 and 4624] Federally Enforceable Through Title V Permit
11. The permittee shall install, calibrate, certify, operate, and maintain, according to the manufacturer's specifications, a continuous monitoring system (CMS) pursuant to the monitoring and testing requirements of 40 CFR 63.11092. [40 CFR 63.11092 and 40 CFR 64] Federally Enforceable Through Title V Permit
12. The concentration of nonmethane hydrocarbons measured by the CMS shall not exceed 3,700 ppmv as propane. [40 CFR 64] 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.

13. Upon detecting any excursion from the acceptable nonmethane hydrocarbons concentration measurement range, the permittee shall investigate the excursion and take corrective action to minimize excessive emissions and prevent the recurrence of the excursion as expeditiously as possible. [40 CFR 64] Federally Enforceable Through Title V Permit
14. The permittee shall maintain records of the nonmethane hydrocarbons concentration measurements and any maintenance/repairs performed on the CMS. [40 CFR 64] Federally Enforceable Through Title V Permit
15. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR part 64.7. [40 CFR 64] Federally Enforceable Through Title V Permit
16. The permittee shall comply with the recordkeeping and reporting requirements of 40 CFR part 64.9. [40 CFR 64] Federally Enforceable Through Title V Permit
17. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR part 64.8. [40 CFR 64] Federally Enforceable Through Title V Permit

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

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# San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-199-8-7

EXPIRATION DATE: 08/31/2016

## EQUIPMENT DESCRIPTION:

LOADING RACK (UNLEADED GASOLINE AND TRANSMIX)

## PERMIT UNIT REQUIREMENTS

1. All vapors displaced from the transfer of gasoline to delivery vehicles shall be vented to the vapor recovery system permitted under N-199-5. [District Rule 2201 and 40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
2. A log of all breakdowns of equipment processing the vapors generated at the terminal shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
3. The log shall include the dates and hours during which the vapor control equipment is down and the total gallons of product received and /or loaded out for each tank during the breakdown period. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The log sheet shall be available to District employees during normal operating hours. [District Rule 2201] Federally Enforceable Through Title V Permit
5. The facility owner/operator shall maintain daily records indicating the amount, in gallons, of the organic liquids received and loaded out. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
6. Operator shall ensure that all required source testing conforms to the compliance testing procedures described in District Rule 1081(as amended December 16, 1993). [District Rule 1081] Federally Enforceable Through Title V Permit
7. Operator shall maintain all records of required monitoring data and support information for inspection for a period of five years. Such records shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 2520 and 4624] Federally Enforceable Through Title V Permit
8. The loading rack shall be equipped with bottom loading and a vapor collection and control system such that TOC emissions do not exceed 0.08 pounds per 1,000 gallons of organic liquid with greatest vapor pressure loaded. [District Rules 2520 and 4624, 40 CFR 60.502(b), and 40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
9. 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. On each day that the facility is manned, operators shall take at least one manual reading of pressures from a magnehelic gauge located in the vapor line leading from the rack to the control device, at a time when a truck is being loaded, and keep a record of all such pressure readings along with the date and time of the reading. [District Rule 4624] Federally Enforceable Through Title V Permit
10. 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/1,000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced; and which operate so the delivery tank does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rules 4621 and 4624] 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.

11. No gasoline delivery vessel shall be used or operated unless it is vapor tight. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks. [District Rule 4621] Federally Enforceable Through Title V Permit
12. 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] 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 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 mls per average of 3 consecutive disconnects. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
14. During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at a distance of one centimeter from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rules 2520 and 4624, 40 CFR 60.502(j), and 40 CFR 63.11092] Federally Enforceable Through Title V Permit
15. Corrective steps shall be taken at any time the operator observes excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each 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] Federally Enforceable Through Title V Permit
16. 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 (1) minute of collection. [District Rule 2520] Federally Enforceable Through Title V Permit
17. Each detected leak in the loading and vapor collection and control equipment shall be repaired or replaced within 72 hours of detection. 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 and 40 CFR 60.502(j)] Federally Enforceable Through Title V Permit
18. The permittee shall maintain an inspection log containing at least the following: A) dates of leak and drainage inspections, B) leak determination method, C) findings, D) corrective action (date each leak or excess drainage condition repaired, reasons for any leak repair interval in excess of 72 hours), and E) inspector name and signature. [District Rules 2520 and 4624, and 40 CFR 60.505(c)] Federally Enforceable Through Title V Permit
19. Analysis of halogenated exempt compounds shall be by ARB Method 432. [District Rule 4624] Federally Enforceable Through Title V Permit
20. VOC emissions from the vapor collection and control system shall be determined annually using 40 CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 422, or ARB Test Procedure TP-203.1. [District Rule 4624 and 40 CFR 63.11092] 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.

21. The loading rack's vapor collection and control system (VCCS) shall be tested annually 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. Every loading position must be tested at least once during the annual performance test. [District Rule 2520, 40 CFR 60.503(d), and 40 CFR 63.11092] Federally Enforceable Through Title V Permit
22. The vapor collection and control system shall consist of a device which returns collected vapors to a product storage tank only. The system shall not include a device which incinerates or otherwise treats collected vapors. [District Rule 2520] Federally Enforceable Through Title V Permit
23. 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] Federally Enforceable Through Title V Permit
24. The permittee shall submit all applicable notifications as specified in 40 CFR 63.9. [40 CFR 63.11088(e) and 40 CFR 63.11093] Federally Enforceable Through Title V Permit
25. The permittee shall keep records and submit reports as specified in 40 CFR 63.11094 and 40 CFR 63.11095. [40 CFR 63.11088(f)] Federally Enforceable Through Title V Permit

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# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-9-3

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**  
LOADING RACK (DIESEL)

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## PERMIT UNIT REQUIREMENTS

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1. All vapors displaced from the transfer of gasoline to delivery vehicles shall be vented to the vapor recovery system permitted under N-199-5. [District Rule 2080] Federally Enforceable Through Title V Permit
2. A log of all breakdowns of equipment processing the vapors generated at the terminal shall be maintained. [District Rule 2080] Federally Enforceable Through Title V Permit
3. The log shall include the dates and hours during which the vapor control equipment is down and the total gallons of product received and /or loaded out for each tank during the breakdown period. [District Rule 2080] Federally Enforceable Through Title V Permit
4. The log sheet shall be available to District employees during normal operating hours. [District Rule 2080] Federally Enforceable Through Title V Permit
5. The facility owner/operator shall maintain daily records indicating the amount, in gallons, of the organic liquids received and loaded out. [District Rule 2080] Federally Enforceable Through Title V Permit
6. 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 1070] Federally Enforceable Through Title V Permit

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# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-10-6

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

ONE (1) 2,491,656 GALLON GASOLINE INTERNAL FLOATING ROOF WELDED TANK (T139) WITH A PRIMARY MECHANICAL SEAL & A SECONDARY WIPE SEAL

## PERMIT UNIT REQUIREMENTS

1. 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 its legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623 and 40 CFR 60.112b(a)(1)(i)] Federally Enforceable Through Title V Permit
2. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
3. 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] Federally Enforceable Through Title V Permit
4. 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] Federally Enforceable Through Title V Permit
5. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
6. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
7. 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] Federally Enforceable Through Title V Permit
8. 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] Federally Enforceable Through Title V Permit
9. 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] Federally Enforceable Through Title V Permit
10. 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] Federally Enforceable Through Title V Permit
11. 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] Federally Enforceable Through Title V Permit
12. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] 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.

13. 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 gas tight, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
14. A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
15. 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 and 40 CFR 60.112b(a)(1)(iii)] Federally Enforceable Through Title V Permit
16. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, 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 and 40 CFR 60.112b(a)(1)(iv)] Federally Enforceable Through Title V Permit
17. 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 and 40 CFR 60.112b(a)(1)(v)] Federally Enforceable Through Title V Permit
18. 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 and 40 CFR 60.112b(a)(1)(i)] Federally Enforceable Through Title V Permit
19. 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 and 40 CFR 60.112b(a)(1)(vii)] Federally Enforceable Through Title V Permit
20. 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 and 40 CFR 60.112b(a)(1)(viii)] Federally Enforceable Through Title V Permit
21. 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
22. After installation of the internal floating roof tank, the permittee shall visually inspect the vessel as specified in paragraph 40 CFR 60.113b(a)(4) of this section at least every 5 years or Visually inspect the vessel as specified in paragraph 40 CFR 60.113b(a)(2) of this section. [40 CFR 60.113b(a)(3)] Federally Enforceable Through Title V Permit
23. 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 for newly constructed, repair, or rebuilt internal floating roof tanks. 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] Federally Enforceable Through Title V Permit
24. The permittee shall visually inspect, through the manholes, roof hatches, or other openings 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] 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.

25. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623] Federally Enforceable Through Title V Permit
26. The VOC emissions from the storage tank shall not exceed 14.6 pounds in any given day. [District Rule 2201] Federally Enforceable Through Title V Permit
27. 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) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 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] Federally Enforceable Through Title V Permit
28. The True Vapor Pressure (TVP) of any organic liquid stored in the storage tank shall not exceed 11 psia. [District Rule 4623] Federally Enforceable Through Title V Permit
29. 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] Federally Enforceable Through Title V Permit
30. 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] Federally Enforceable Through Title V Permit
31. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
32. 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] Federally Enforceable Through Title V Permit
33. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
34. 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] Federally Enforceable Through Title V Permit
35. The slotted guidepole well 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] Federally Enforceable Through Title V Permit
36. 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 a minimum of four locations. 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] 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.

37. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, 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] Federally Enforceable Through Title V Permit
38. 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] 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] 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] Federally Enforceable Through Title V Permit
41. The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520] Federally Enforceable Through Title V Permit
42. The permittee shall submit to the APCO a report that describes the control equipment and certifies that the control equipment meets the specifications of 40 CFR 60.112b(a)(1) and 40 CFR 60.113b(a)(1). This report shall be an attachment to the notification required by 40 CFR 60.7(a)(3). [40 CFR 60.115b(a)(1)] Federally Enforceable Through Title V Permit
43. The permittee shall keep a record of each inspection performed as required by 40 CFR 60.113b (a)(1), (a)(2), (a)(3), and (a)(4). Each record shall identify the storage vessel on which the inspection was performed and shall contain 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
44. If any of the conditions described in 40 CFR 60.113b(a)(2) are detected during the annual visual inspection required by 40 CFR 60.113b(a)(2), a report shall be furnished to the Administrator within 30 days of the inspection. Each report shall identify the storage vessel, the nature of the defects, and the date the storage vessel was emptied or the nature of and date the repair was made. [40 CFR 60.115b(a)(3)] Federally Enforceable Through Title V Permit
45. {2765} Operator of each storage vessel, either with a design capacity greater than or equal to 151 m<sup>3</sup> 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 m<sup>3</sup> but less than 151 m<sup>3</sup> 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
46. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
47. The permittee shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the permittee's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623] 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.

48. Compliance with the requirements of 40 CFR 60 Subpart Kb shall be deemed compliance with the requirements of 40 CFR 63 Subpart BBBBBB. [40 CFR 63.11087(f)] Federally Enforceable Through Title V Permit
49. The permittee shall submit all applicable notifications as specified in 40 CFR 63.9. [40 CFR 63.11087(f) and 40 CFR 63.11093] Federally Enforceable Through Title V Permit
50. The sliding cover shall be in place over the slotted guidepole opening through the floating roof at all times except when the sliding cover must be removed for access. If the control technology used includes a guidepole float, the float shall be floating within the guidepole at all times except when it must be removed for access to the stored liquid or when the tank is empty. Visually inspect the deck fitting for the slotted guidepole at least once every 10 years and each time the vessel is emptied and degassed. If the slotted guidepole deck fitting or control devices have defects, or if a gap of more than 0.32 centimeters (1/8 inch) exists between any gasket required for control of the slotted guidepole deck fitting and any surface that it is intended to seal, such items shall be repaired before filling or refilling the storage vessel with regulated material. [65 FR 19891, April 13, 2000] Federally Enforceable Through Title V Permit

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

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# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-12-5

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

130 BHP DETROIT DIESEL MODEL DDFP-03DT 5068, SERIAL # 3D-210439, DIESEL FIRED EMERGENCY IC ENGINE WITH A TURBOCHARGER POWERING A FIREWATER PUMP

## PERMIT UNIT REQUIREMENTS

1. Engine shall be equipped with a turbocharger. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
3. This engine shall be equipped with an operational non-resettable elapsed time meter. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
4. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
5. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, and 17 CCR 93115] Federally Enforceable Through Title V Permit
6. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
7. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 2002 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
8. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
9. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
10. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
11. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] 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.

12. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
13. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
14. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
15. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions, including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The permittee must maintain records of all required maintenance performed on the engine and air pollution control and monitoring equipment. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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

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# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-13-6

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**  
ETHANOL TANKER TRUCK OFF-LOADING OPERATION

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## PERMIT UNIT REQUIREMENTS

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1. Off-loading system shall be maintained and operated such that there are no liquid component leaks. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Vapor return line vents on tanker truck storage vessels shall be open only during the off-loading (receiving) operation and shall be closed immediately upon completion of any organic liquid off-loading (receiving). [District Rule 2201] Federally Enforceable Through Title V Permit
3. Tanker truck hatches shall be closed at all times, except when the tanker trucks are being off-loaded. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The off-loading (receiving) equipment shall not be used for the loading of tanker trucks. [District Rule 4624] Federally Enforceable Through Title V Permit
5. The permittee shall not off-load (receive) any organic liquids with true vapor pressure greater than 11 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
6. There shall be no more than 20 tanker trucks off-loaded (received) in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Total liquid drainage and leaks from all hose disconnects during the off-loading (receiving) operation shall not exceed 40 mL per tanker truck off-loaded (received). [District Rule 4624] Federally Enforceable Through Title V Permit
8. Construction, reconstruction (as defined in District Rule 4001, amended January 19, 1995), or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
9. Off-loading system shall be maintained and operated such that there are no leaks and no 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. [District Rule 4624] Federally Enforceable Through Title V Permit
10. The operator shall inspect the vapor collection system, the vapor disposal system, and the ethanol off-loading system for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
11. Any component found to be leaking shall be repaired or replaced within 72 hours of discovery. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until the component is repaired or replaced. The repaired or replacement component shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] 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 operator may apply for written approval from the APCO to change the inspection frequency from quarterly to semiannually provided no leaks were found during the required leak inspections during the immediately preceding five consecutive quarterly inspections. Upon identification of any leak during a semiannual inspection, the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days of discovering the leak. [District Rule 4624] Federally Enforceable Through Title V Permit
13. Corrective steps shall be taken at any time the operator observes excess drainage at disconnect. In addition, the operator shall perform and record the results of quarterly drainage inspections at disconnect. If no excess drainage is found during five consecutive quarterly inspections, the drainage inspection frequency may be changed from quarterly to annual. However, if one or more excess drainage condition is found during an annual inspection, the inspection frequency shall change back to quarterly. [District Rule 2520] Federally Enforceable Through Title V Permit
14. 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 (1) minute of collection. [District Rule 2520] Federally Enforceable Through Title V Permit
15. The permittee shall maintain an inspection log containing at least the following: A) dates of leak and drainage inspections, B) leak determination method, C) findings, D) corrective action (including date each leak or excess drainage condition repaired), and E) inspector name and signature. [District Rules 2520 and 4624] Federally Enforceable Through Title V Permit
16. The permittee shall maintain a daily record of the quantity of tanker trucks off-loaded (received) and the quantity of ethanol off-loaded (received) in gallons. [District Rules 1070, 2520, and 4624] Federally Enforceable Through Title V Permit
17. 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 Rules 1070, 2520, and 4624] Federally Enforceable Through Title V Permit

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

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# ATTACHMENT B

Previous Title V Operating Permit

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# Permit to Operate

**FACILITY:** N-199

**EXPIRATION DATE:** 08/31/2016

**LEGAL OWNER OR OPERATOR:**  
**MAILING ADDRESS:**

CHEVRON USA PRODUCTS COMPANY  
22888 S KASSON RD  
TRACY, CA 95376

**FACILITY LOCATION:**

22888 S KASSON RD  
TRACY, CA 95376

**FACILITY DESCRIPTION:**

GASOLINE DISTRIBUTION

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

**Arnaud Marjollet**  
Director of Permit Services

# San Joaquin Valley Air Pollution Control District

FACILITY: N-199-0-2

EXPIRATION DATE: 08/31/2016

## FACILITY-WIDE REQUIREMENTS

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1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later 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
3. 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
4. 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
5. 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
6. 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 9.13.1] Federally Enforceable Through Title V Permit
7. 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
8. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
9. 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
10. 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.

11. 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
12. 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
13. 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
14. 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
15. 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
16. 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
17. 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
18. 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
19. 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
20. 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
21. 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
22. 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
23. 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 (02/17/05). 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.

24. 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 Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 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
25. All VOC-containing materials 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
26. 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
27. 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
28. 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 Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
29. 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 Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
30. 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
31. 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
32. 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
33. 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
34. 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit
35. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 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 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
36. 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.

37. 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
38. 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
39. 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
40. 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), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
41. 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 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
42. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin on 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

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

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-1-6

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

ONE (1) 1,446,604 GALLON GASOLINE INTERNAL FLOATING ROOF TANK (T131) WITH A CONE ROOF, MECHANICAL SHOE TYPE SEAL & SECONDARY WIPER SEAL, AND DOUBLE CONTAINMENT BOTTOM

## PERMIT UNIT REQUIREMENTS

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1. This tank shall be equipped with a closure device between the tank shell and the internal floating roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623, 5.3.1.2 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 its 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. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
4. 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] Federally Enforceable Through Title V Permit
5. 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] Federally Enforceable Through Title V Permit
6. 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
7. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
8. 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
9. 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, 5.4.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
10. 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 40 CFR 63.11087(a)] 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, 5.3.2.1.5] 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.



12. 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
13. The secondary seal shall extend from the internal floating 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
14. 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 gas tight, except when the device or appurtenance is in use. [District Rule 4623, 5.5.1 and 5.2] Federally Enforceable Through Title V Permit
15. A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit
16. 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
17. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
18. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
19. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
20. 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 63.11087(a)] Federally Enforceable Through Title V Permit
21. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
22. All 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
23. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
24. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
25. The slotted guidepole well 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

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

26. 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
27. 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 for newly constructed, repair, or rebuilt internal floating roof tanks. 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 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
28. The permittee shall visually inspect, through the manholes, roof hatches, or other openings 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 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
29. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 6.1.4.3; 40 CFR 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
30. A vapor recovery system shall be required if the true vapor pressure of the stored liquid exceeds 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
31. 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 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) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 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
32. 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
33. 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
34. 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 a minimum of four locations. 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

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

35. The permittee shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the permittee's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623, 6.1.2] Federally Enforceable Through Title V Permit
36. The permittee shall submit a Notification of Compliance Status as specified in 40 CFR 63.9(h), a Notification of Performance Test, and any additional notifications specified in 40 CFR 63.9, as applicable. [40 CFR 63.11087(d) and 40 CFR 63.11093] Federally Enforceable Through Title V Permit
37. The permittee shall keep records and submit reports as specified in 40 CFR 63.11094 and 40 CFR 63.11095. [40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit

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

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-2-4

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

ONE (1) 813,715 GALLON GASOLINE INTERNAL FLOATING ROOF WELDED TANK (T132) WITH A CONE ROOF, MECHANICAL SHOE TYPE SEAL & SECONDARY WIPER SEAL, AND DOUBLE CONTAINMENT BOTTOM

## PERMIT UNIT REQUIREMENTS

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1. This tank shall be equipped with a closure device between the tank shell and internal floating roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred as the secondary seal. [District Rule 4623, 5.3.1.2 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 its 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. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
4. 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] Federally Enforceable Through Title V Permit
5. 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] Federally Enforceable Through Title V Permit
6. 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
7. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
8. 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
9. 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, 5.4.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
10. 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 40 CFR 63.11087(a)] 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, 5.3.2.1.5] 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.

12. 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
13. The secondary seal shall extend from the internal floating 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
14. 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 gas tight, except when the device or appurtenance is in use. [District Rule 4623, 5.5.1 and 5.2] Federally Enforceable Through Title V Permit
15. A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit
16. 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
17. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
18. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
19. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
20. 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 63.11087(a)] Federally Enforceable Through Title V Permit
21. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
22. All 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
23. 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 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
24. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
25. The slotted guidepole well 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

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

26. 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
27. 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 for newly constructed, repair, or rebuilt internal floating roof tanks. 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 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
28. The permittee shall visually inspect, through the manholes, roof hatches, or other openings 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 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
29. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 6.1.4.3; 40 CFR 63.11087(c), and 40 CFR 63.11092(e)] Federally Enforceable Through Title V Permit
30. A vapor recovery system shall be required if the true vapor pressure of the stored liquid exceeds 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
31. 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 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) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 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
32. 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
33. 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
34. 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 a minimum of four locations. 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

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

35. The permittee shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the permittee's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623, 6.1.2] Federally Enforceable Through Title V Permit
36. The permittee shall submit a Notification of Compliance Status as specified in 40 CFR 63.9(h), a Notification of Performance Test, and any additional notifications specified in 40 CFR 63.9, as applicable. [40 CFR 63.11087(d) and 40 CFR 63.11093] Federally Enforceable Through Title V Permit
37. The permittee shall keep records and submit reports as specified in 40 CFR 63.11094 and 40 CFR 63.11095. [40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit

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

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-3-5

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

ONE (1) 304,508 GALLON ETHANOL INTERNAL FLOATING ROOF WELDED TANK (T137) WITH A DOUBLE CONTAINMENT BOTTOM, A PRIMARY MECHANICAL SHOE SEAL AND A RIM MOUNTED WIPER SECONDARY SEAL

## PERMIT UNIT REQUIREMENTS

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1. 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 its 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] Federally Enforceable Through Title V Permit
2. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
3. 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] Federally Enforceable Through Title V Permit
4. 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] Federally Enforceable Through Title V Permit
5. 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
6. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
7. 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
8. 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, 5.4.1] Federally Enforceable Through Title V Permit
9. 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
10. 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] Federally Enforceable Through Title V Permit
11. 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
12. The secondary seal shall extend from the internal floating 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

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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



13. 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 gas tight, except when the device or appurtenance is in use. [District Rule 4623, 5.5.1 and 5.2] Federally Enforceable Through Title V Permit
14. A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit
15. 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] Federally Enforceable Through Title V Permit
16. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, 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
17. 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
18. 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
19. 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
20. 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
21. 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 for newly constructed, repair, or rebuilt internal floating roof tanks. 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] Federally Enforceable Through Title V Permit
22. The permittee shall visually inspect, through the manholes, roof hatches, or other openings 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] Federally Enforceable Through Title V Permit
23. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 6.1.4.3] Federally Enforceable Through Title V Permit
24. A vapor recovery system shall be required if the true vapor pressure of the stored liquid exceeds 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
25. The throughput of ethanol through this tank shall not exceed 44,000,000 gallons in any one calendar year. [District NSR Rule, 5.7.2] 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.

26. 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 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) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 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
27. 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
28. 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
29. The permittee shall keep a daily and annual record of the throughput of ethanol, the true vapor pressure, and the storage temperature. [District Rule 1070, 4.0]
30. This tank shall be equipped with a closure device between the tank shell and internal floating roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred to as the secondary seal. [District Rule 4623, 5.3.1.2] Federally Enforceable Through Title V Permit
31. All 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
32. 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
33. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
34. The slotted guidepole well 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
35. 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
36. 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 a minimum of four locations. 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

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

37. The permittee shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the permittee's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection [District Rule 4623, 6.1.2] Federally Enforceable Through Title V Permit

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

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-4-6

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

ONE (1) 44,366 GALLON FIXED ROOF TRANSMIX STORAGE TANK (T135) SERVED BY THE SHARED VAPOR RECOVERY SYSTEM (PERMIT N-199-5)

## PERMIT UNIT REQUIREMENTS

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1. The quantity of organic liquid delivered to this tank shall not exceed 90,000 gallons in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
2. The quantity of organic liquid delivered to this tank shall not exceed 450,000 gallons in any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
3. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in gas-tight condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in Section 6.4.7. [District Rule 4623, 5.1.1 & 5.6.1 and 40 CFR 63.11087(a)] Federally Enforceable Through Title V Permit
4. All piping valves and fittings shall be constructed and maintained in a gas tight condition [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
5. A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit
6. Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a gas-tight cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
7. All piping, fittings, and valves shall be inspected annually by the facility operator in accordance with EPA Method 21, with the instrument calibrated with methane, to ensure compliance with the provisions of this permit. If any of the tank components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If no tank components 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
8. 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
9. Permittee shall keep a daily record of the quantity of organic liquid delivered to the tank. [District Rule 2201] 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.

10. Permittee shall keep a record of the cumulative annual quantity of organic liquid delivered to the tank. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The operator of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
12. The permittee shall submit all applicable notifications as specified in 40 CFR 63.9. [40 CFR 63.11087(d) and 40 CFR 63.11093] Federally Enforceable Through Title V Permit
13. The permittee shall keep records and submit reports as specified in 40 CFR 63.11094 and 40 CFR 63.11095. [40 CFR 63.11087(e)] Federally Enforceable Through Title V Permit

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

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-5-3

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

VAPOR RECOVERY UNIT: JOHN ZINK CARBON ADSORPTION UNIT, WITH AN INFRARED INDUSTRIES MODEL IR-8400D NONDISPERSIVE INFRARED (NDIR) NONMETHANE HYDROCARBON DETECTOR AND MONITORING SYSTEM. THIS VAPOR RECOVERY UNIT SERVES THE LOADING RACKS PERMITTED UNDER N-199-8.

## PERMIT UNIT REQUIREMENTS

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1. Source testing to demonstrate compliance with permit conditions and all rules and regulations shall be conducted on an annual basis. [District Rule 2080, 3.0] Federally Enforceable Through Title V Permit
2. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081, 5.0, 6.0 & 7.0] Federally Enforceable Through Title V Permit
3. 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
4. VOC emissions from the vapor collection and control system shall be determined annually using 40CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 422, or ARB Test Procedure TP-203.1. [District Rule 4624, 6.3.2 and 40 CFR 63.11092] Federally Enforceable Through Title V Permit
5. A log of all breakdowns of the vapor recovery system indicating the time, date and gallons processed during the breakdown period shall be maintained on the premises and shall be made available to the District inspector upon request. [District Rule 2080, 3.0] Federally Enforceable Through Title V Permit
6. Total VOC (volatile organic compound) emissions from the vapor processing unit shall not exceed 0.08 pounds per 1,000 gallons of organic liquid throughput. [District Rule 4624, 5.1 and 40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
7. The vapor processing equipment shall handle vapors from a total of not more than 1,731,450 gallons of liquid throughput per day. [District Rule 2080, 3.0] Federally Enforceable Through Title V Permit
8. Each activated carbon column shall be equipped with an operational pressure differential gauge. The optimum pressure differential range for each column shall be determined after source testing. [District NSR Rule] Federally Enforceable Through Title V Permit
9. The vapor processing unit shall have two operational carbon absorption columns. Each column shall be regenerated at a frequency determined after source testing. [District Rule 2080, 3.0] Federally Enforceable Through Title V Permit
10. 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 2520, 9.4.2 and 4624, 6.1.4] Federally Enforceable Through Title V Permit
11. The permittee shall install, calibrate, certify, operate, and maintain, according to the manufacturer's specifications, a continuous monitoring system (CMS) pursuant to the monitoring and testing requirements of 40 CFR 63.11092. [40 CFR 63.11092 and 40 CFR 64] Federally Enforceable Through Title V Permit

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

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-8-6

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

LOADING RACK (UNLEADED GASOLINE AND TRANSMIX)

## PERMIT UNIT REQUIREMENTS

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1. All vapors displaced from the transfer of gasoline to delivery vehicles shall be vented to the vapor recovery system permitted under N-199-5. [District NSR Rule and 40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
2. A log of all breakdowns of equipment processing the vapors generated at the terminal shall be maintained. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The log shall include the dates and hours during which the vapor control equipment is down and the total gallons of product received and /or loaded out for each tank during the breakdown period. [District NSR Rule] Federally Enforceable Through Title V Permit
4. The log sheet shall be available to District employees during normal operating hours. [District NSR Rule] Federally Enforceable Through Title V Permit
5. The facility owner/operator shall maintain daily records indicating the amount, in gallons, of the organic liquids received and loaded out. [District NSR Rule and Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit
6. Operator shall ensure that all required source testing conforms to the compliance testing procedures described in District Rule 1081(as amended December 16, 1993). [District Rule 1081, 5.0] Federally Enforceable Through Title V Permit
7. Operator shall maintain all records of required monitoring data and support information for inspection for a period of five years. Such records shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 2520, 9.4.2; and 4624, 6.1.4] Federally Enforceable Through Title V Permit
8. The loading rack shall be equipped with bottom loading and a vapor collection and control system such that TOC emissions do not exceed 0.08 pounds per 1000 gallons of organic liquid with greatest vapor pressure loaded. [40 CFR 60.502(b), District Rules 2520, 9.3.2, 4624, 5.1; and 40 CFR 63.11088(a)] Federally Enforceable Through Title V Permit
9. 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. On each day that the facility is manned, operators shall take at least one manual reading of pressures from a magnehelic gauge located in the vapor line leading from the rack to the control device, at a time when a truck is being loaded, and keep a record of all such pressure readings along with the date and time of the reading. [District Rule 4624, 5.4] Federally Enforceable Through Title V Permit
10. 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; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced; and which operate so the delivery tank does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rules 4621, 5.7.3 & 5.7.6 and 4624, 5.5] 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.

11. No gasoline delivery vessel shall be used or operated unless it is vapor tight. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks. [District Rule 4621, 5.7.2 & 5.7.3, Health & Safety Code, section 41962, and CCR, Title 17 section 94004] Federally Enforceable Through Title V Permit
12. The test method to determine vapor tightness of delivery vessels owned or operated by this facility shall be the ARB Test Procedure for Determination of Leaks, TP-204.3. [District Rule 4621, 6.4.4] Federally Enforceable Through Title V Permit
13. 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
14. 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 mls per average of 3 consecutive disconnects. [District Rules 4621, 5.1 and 4624, 5.6] Federally Enforceable Through Title V Permit
15. During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at a distance of one centimeter from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rules 2520, 9.3.2; 4624, 5.9.1; 40CFR 60.502 (j) and 40 CFR 63.11092] Federally Enforceable Through Title V Permit
16. Corrective steps shall be taken at any time the operator observes excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each 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. 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 (1) minute of collection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
18. Each detected leak shall be repaired or replaced within 72 hours of detection. 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 and 40 CFR 60.502 (j)] Federally Enforceable Through Title V Permit
19. The permittee shall maintain an inspection log containing at least the following: A) dates of leak and drainage inspections, B) leak determination method, C) findings, D) corrective action (date each leak or excess drainage condition repaired, reasons for any leak repair interval in excess of 72 hours), and E) inspector name and signature. [District Rule 2520, 9.3.2; 4624, 6.1.3 and 40CFR 60.505 (c)] Federally Enforceable Through Title V Permit
20. Analysis of halogenated exempt compounds shall be by ARB Method 432. [District Rule 4624, 6.3.1] Federally Enforceable Through Title V Permit
21. VOC emissions from the vapor collection and control system shall be determined annually using 40CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 422, or ARB Test Procedure TP-203.1. [District Rule 4624, 6.3.2 and 40 CFR 63.11092] 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.



22. The loading rack's vapor collection and control system (VCCS) shall be tested annually 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  $\pm 2.5$  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. Every loading position must be tested at least once during the annual performance test. [District Rule 2520, 9.3.2 and 40CFR60.503(d) and 40 CFR 63.11092] Federally Enforceable Through Title V Permit
23. The vapor collection and control system shall consist of a device which returns collected vapors to a product storage tank only. The system shall not include a device which incinerates, adsorbs or otherwise treats collected vapors. [District Rule 2520, 9.1] Federally Enforceable Through Title V Permit
24. 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
25. The permittee shall submit all applicable notifications as specified in 40 CFR 63.9. [40 CFR 63.11088(e) and 40 CFR 63.11093] Federally Enforceable Through Title V Permit
26. The permittee shall keep records and submit reports as specified in 40 CFR 63.11094 and 40 CFR 63.11095. [40 CFR 63.11088(f)] Federally Enforceable Through Title V Permit

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

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-9-2

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**  
LOADING RACK (DIESEL)

## PERMIT UNIT REQUIREMENTS

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1. All vapors displaced from the transfer of gasoline to delivery vehicles shall be vented to the vapor recovery system permitted under N-199-5. [District Rule 2080] Federally Enforceable Through Title V Permit
2. A log of all breakdowns of equipment processing the vapors generated at the terminal shall be maintained. [District Rule 2080] Federally Enforceable Through Title V Permit
3. The log shall include the dates and hours during which the vapor control equipment is down and the total gallons of product received and /or loaded out for each tank during the breakdown period. [District Rule 2080] Federally Enforceable Through Title V Permit
4. The log sheet shall be available to District employees during normal operating hours. [District Rule 2080] Federally Enforceable Through Title V Permit
5. The facility owner/operator shall maintain daily records indicating the amount, in gallons, of the organic liquids received and loaded out. [District Rule 2080] Federally Enforceable Through Title V Permit
6. 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 1070]

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

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-10-5

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

ONE (1) 2,491,656 GALLON GASOLINE INTERNAL FLOATING ROOF WELDED TANK (T139) WITH A PRIMARY MECHANICAL SEAL & A SECONDARY WIPE SEAL

## PERMIT UNIT REQUIREMENTS

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1. 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 its 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 & 40 CFR 60.112b(a)(1)(i)] Federally Enforceable Through Title V Permit
2. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
3. 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] Federally Enforceable Through Title V Permit
4. 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] Federally Enforceable Through Title V Permit
5. 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
6. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
7. 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
8. 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, 5.4.1] Federally Enforceable Through Title V Permit
9. 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
10. 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] Federally Enforceable Through Title V Permit
11. 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
12. 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

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

13. 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 gas tight, except when the device or appurtenance is in use. [District Rule 4623, 5.5.1 and 5.2] Federally Enforceable Through Title V Permit
14. A gas-tight condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623, 3.11 and 6.4.8] Federally Enforceable Through Title V Permit
15. 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)] Federally Enforceable Through Title V Permit
16. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, 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 & 40 CFR 60.112b(a)(1)(iv)] Federally Enforceable Through Title V Permit
17. 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 & 40 CFR 60.112b(a)(1)(v)] Federally Enforceable Through Title V Permit
18. 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 & 40 CFR 60.112b(a)(1)(i)] Federally Enforceable Through Title V Permit
19. 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 & 40 CFR 60.112b(a)(1)(vii)] Federally Enforceable Through Title V Permit
20. 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 & 40 CFR 60.112b(a)(1)(viii)] Federally Enforceable Through Title V Permit
21. 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
22. After installation of the internal floating roof tank, the permittee shall visually inspect the vessel as specified in paragraph 40 CFR 60.113b(a)(4) of this section at least every 5 years or Visually inspect the vessel as specified in paragraph 40 CFR 60.113b(a)(2) of this section. [40 CFR 60.113b(a)(3)] Federally Enforceable Through Title V Permit
23. 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 for newly constructed, repair, or rebuilt internal floating roof tanks. 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] Federally Enforceable Through Title V Permit
24. The permittee shall visually inspect, through the manholes, roof hatches, or other openings 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] 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.

25. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 6.1.4.3] Federally Enforceable Through Title V Permit
26. The VOC emissions from the storage tank shall not exceed 14.6 pounds in any given day. [District NSR Rule, 5.7.2] Federally Enforceable Through Title V Permit
27. 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 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) Gas-tight status of the tank and floating roof deck fittings. Records of the gas-tight status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 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
28. The True Vapor Pressure (TVP) of any organic liquid stored in the storage tank shall not exceed 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
29. 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
30. 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
31. All 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
32. 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
33. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
34. 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
35. The slotted guidepole well 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
36. 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 a minimum of four locations. 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

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

37. All covers, seals and lids covering openings in the roof used for sampling and gauging, except pressure-vacuum valves set to within 10 percent of the maximum allowable working pressure of the roof, shall be inspected annually by the facility operator to ensure compliance with the provisions of this permit. However, 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. 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
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 of a fixed roof tank shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
42. The permittee shall submit to the APCO a report that describes the control equipment and certifies that the control equipment meets the specifications of 40 CFR 60.112b(a)(1) and 40 CFR 60.113b(a)(1). This report shall be an attachment to the notification required by 40 CFR 60.7(a)(3). [40 CFR 60.115b(a)(1)] Federally Enforceable Through Title V Permit
43. The permittee shall keep a record of each inspection performed as required by 40 CFR 60.113b (a)(1), (a)(2), (a)(3), and (a)(4). Each record shall identify the storage vessel on which the inspection was performed and shall contain 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
44. If any of the conditions described in 40 CFR 60.113b(a)(2) are detected during the annual visual inspection required by 40 CFR 60.113b(a)(2), a report shall be furnished to the Administrator within 30 days of the inspection. Each report shall identify the storage vessel, the nature of the defects, and the date the storage vessel was emptied or the nature of and date the repair was made. [40 CFR 60.115b(a)(3)] Federally Enforceable Through Title V Permit
45. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m<sup>3</sup> 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 m<sup>3</sup> but less than 151 m<sup>3</sup> 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
46. This tank shall be equipped with a closure device between the tank shell and roof edge consisting of two seals mounted one above the other; the one below shall be referred to as the primary seal, and the one above shall be referred to as the secondary seal. [District Rule 4623, 5.3.1.2] Federally Enforceable Through Title V Permit
47. The permittee shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the permittee's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623, 6.1.2] 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.

48. Compliance with the requirements of 40 CFR 60 Subpart Kb shall be deemed compliance with the requirements of 40 CFR 63 Subpart BBBB. [40 CFR 63.11087(f)] Federally Enforceable Through Title V Permit
49. The permittee shall submit all applicable notifications as specified in 40 CFR 63.9. [40 CFR 63.11087(f) and 40 CFR 63.11093] Federally Enforceable Through Title V Permit
50. The sliding cover shall be in place over the slotted guidepole opening through the floating roof at all times except when the sliding cover must be removed for access. If the control technology used includes a guidepole float, the float shall be floating within the guidepole at all times except when it must be removed for access to the stored liquid or when the tank is empty. Visually inspect the deck fitting for the slotted guidepole at least once every 10 years and each time the vessel is emptied and degassed. If the slotted guidepole deck fitting or control devices have defects, or if a gap of more than 0.32 centimeters (1/8 inch) exists between any gasket required for control of the slotted guidepole deck fitting and any surface that it is intended to seal, such items shall be repaired before filling or refilling the storage vessel with regulated material. [65 FED. REG. 19891 - STERPP] Federally Enforceable Through Title V Permit

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

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-12-4

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

130 BHP DETROIT DIESEL MODEL DDFP-03DT 5068, SERIAL # 3D-210439, DIESEL FIRED IC ENGINE EQUIPPED WITH A TURBOCHARGER. THE ENGINE IS USED TO POWER AN EMERGENCY FIRE PUMP.

## PERMIT UNIT REQUIREMENTS

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1. Engine shall be equipped with a turbocharger. [District NSR Rule] Federally Enforceable Through Title V Permit
2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.0] Federally Enforceable Through Title V Permit
3. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 4.3] Federally Enforceable Through Title V Permit
4. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 6.2.3 and 17 CCR 93115] Federally Enforceable Through Title V Permit
5. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
6. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 6.2.3 and 17 CCR 93115] Federally Enforceable Through Title V Permit
7. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 4.3 and 17 CCR 93115] Federally Enforceable Through Title V Permit
8. The permittee shall maintain monthly records of the type of fuel purchased, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [17 CCR 93115]

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



# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-199-13-4

**EXPIRATION DATE:** 08/31/2016

**EQUIPMENT DESCRIPTION:**

ETHANOL TANKER TRUCK OFF-LOADING OPERATION

## PERMIT UNIT REQUIREMENTS

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1. Off-loading system shall be maintained and operated such that there are no liquid component leaks. [District NSR Rule] Federally Enforceable Through Title V Permit
2. Vapor return line vents on tanker truck storage vessels shall be open only during the off-loading (receiving) operation and shall be closed immediately upon completion of any organic liquid off-loading (receiving). [District NSR Rule] Federally Enforceable Through Title V Permit
3. Tanker truck hatches shall be closed at all times, except when the tanker trucks are being off-loaded. [District NSR Rule] Federally Enforceable Through Title V Permit
4. The off-loading (receiving) equipment shall not be used for the loading of tanker trucks. [District Rule 4624, 5.4 and 5.5] Federally Enforceable Through Title V Permit
5. The permittee shall not off-load (receive) any organic liquids with true vapor pressure greater than 11 psia. [District NSR Rule] Federally Enforceable Through Title V Permit
6. There shall be no more than 20 tanker trucks off-loaded (received) in any one day. [District NSR Rule] Federally Enforceable Through Title V Permit
7. Total liquid drainage and leaks from all hose disconnects during the off-loading (receiving) operation shall not exceed 40 mL per tanker truck off-loaded (received). [District Rule 4624, 5.6] Federally Enforceable Through Title V Permit
8. Construction, reconstruction (as defined in District Rule 4001, amended January 19, 1995), or expansion of any top loading facility shall not be allowed. [District Rule 4624, 5.7] Federally Enforceable Through Title V Permit
9. Off-loading system shall be maintained and operated such that there are no leaks and no 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. [District Rule 4624, 3.17, 5.6, and 6.3.8] Federally Enforceable Through Title V Permit
10. The operator shall inspect the vapor collection system, the vapor disposal system, and the ethanol off-loading system for leaks during transfer at least once every calendar quarter using a portable hydrocarbon detection instrument in accordance with EPA Method 21. [District Rule 4624, 5.9.1 and 6.3.8] Federally Enforceable Through Title V Permit
11. Any component found to be leaking shall be repaired or replaced within 72 hours of discovery. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until the component is repaired or replaced. The repaired or replacement component 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

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

12. The operator may apply for written approval from the APCO to change the inspection frequency from quarterly to semiannually provided no leaks were found during the required leak inspections during the immediately preceding five consecutive quarterly inspections. Upon identification of any leak during a semiannual inspection, the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days of discovering the leak. [District Rule 4623, 5.9.4] Federally Enforceable Through Title V Permit
13. Corrective steps shall be taken at any time the operator observes excess drainage at disconnect. In addition, the operator shall perform and record the results of quarterly drainage inspections at disconnect. If no excess drainage is found during five consecutive quarterly inspections, the drainage inspection frequency may be changed from quarterly to annual. However, if one or more excess drainage condition is found during an annual inspection, the inspection frequency shall change back to quarterly. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
14. 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 (1) minute of collection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
15. The permittee shall maintain an inspection log containing at least the following: A) dates of leak and drainage inspections, B) leak determination method, C) findings, D) corrective action (including date each leak or excess drainage condition repaired), and E) inspector name and signature. [District Rules 2520, 9.3.2 and 4624, 6.1.3] Federally Enforceable Through Title V Permit
16. The permittee shall maintain a daily record of the quantity of tanker trucks off-loaded (received) and the quantity of ethanol off-loaded (received) in gallons. [District Rules 1070, 3.0, 2520, 9.3.2, and 4624, 6.1.3] Federally Enforceable Through Title V Permit
17. 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 Rules 1070, 3.0, 2520, 9.4.2, and 4624, 6.1.4] Federally Enforceable Through Title V Permit

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

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# ATTACHMENT C

Detailed Facility List

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### Detailed Facility Report

For Facility=199 and excluding Deleted Permits  
Sorted by Facility Name and Permit Number

<b>CHEVRON USA PRODUCTS COMPANY</b>		<b>FAC #</b>	<b>N 199</b>	<b>TYPE:</b>	<b>TitleV</b>	<b>EXPIRE ON:</b>
<b>22888 S KASSON RD</b>		<b>STATUS:</b>	<b>A</b>	<b>TOXIC ID:</b>	<b>20260</b>	<b>AREA:</b>
<b>TRACY, CA 95376</b>		<b>TELEPHONE:</b>	<b>2098351097</b>			<b>INSP. DATE:</b>
						<b>08/31/2016</b>
						<b>4 /</b>
						<b>03/18</b>

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
N-199-1-6	1,446,604 Gallons	3020-05 G	1	419.00	419.00	A	ONE (1) 1,446,604 GALLON GASOLINE INTERNAL FLOATING ROOF TANK (T131) WITH A CONE ROOF, MECHANICAL SHOE TYPE SEAL & SECONDARY WIPER SEAL, AND DOUBLE CONTAINMENT BOTTOM
N-199-2-4	813,715 Gallons	3020-05 F	1	330.00	330.00	A	ONE (1) 813,715 GALLON GASOLINE INTERNAL FLOATING ROOF WELDED TANK (T132) WITH A CONE ROOF, MECHANICAL SHOE TYPE SEAL & SECONDARY WIPER SEAL, AND DOUBLE CONTAINMENT BOTTOM
N-199-3-5	304,508 Gallons	3020-05 E	1	270.00	270.00	A	ONE (1) 304,508 GALLON ETHANOL INTERNAL FLOATING ROOF WELDED TANK (T137) WITH A DOUBLE CONTAINMENT BOTTOM, A PRIMARY MECHANICAL SHOE SEAL AND A RIM MOUNTED WIPER SECONDARY SEAL
N-199-4-6	44,366 Gallons	3020-05 C	1	149.00	149.00	A	ONE (1) 44,366 GALLON FIXED ROOF TRANSMIX STORAGE TANK (T135) SERVED BY THE SHARED VAPOR RECOVERY SYSTEM (PERMIT N-199-5)
N-199-5-3	214 hp	3020-01 E	1	451.00	451.00	A	VAPOR RECOVERY UNIT: JOHN ZINK CARBON ADSORPTION UNIT, WITH AN INFRARED INDUSTRIES MODEL IR-8400D NONDISPERSIVE INFRARED (NDIR) NONMETHANE HYDROCARBON DETECTOR AND MONITORING SYSTEM. THIS VAPOR RECOVERY UNIT SERVES THE LOADING RACKS PERMITTED UNDER N-199-8.
N-199-8-6	Miscellaneous	3020-06	1	116.00	116.00	A	LOADING RACK (UNLEADED GASOLINE AND TRANSMIX)
N-199-9-2	Miscellaneous	3020-06	1	116.00	116.00	A	LOADING RACK (DIESEL)
N-199-10-5	2,491,656 Gallons	3020-05 G	1	419.00	419.00	A	ONE (1) 2,491,656 GALLON GASOLINE INTERNAL FLOATING ROOF WELDED TANK (T139) WITH A PRIMARY MECHANICAL SEAL & A SECONDARY WIPE SEAL
N-199-12-4	130 bhp engine	3020-10 B	1	129.00	129.00	A	130 BHP DETROIT DIESEL MODEL DDFP-03DT 5068, SERIAL # 3D-210439, DIESEL FIRED IC ENGINE EQUIPPED WITH A TURBOCHARGER. THE ENGINE IS USED TO POWER AN EMERGENCY FIRE PUMP.
N-199-13-4	30 hp	3020-01 B	1	129.00	129.00	A	ETHANOL TANKER TRUCK OFF-LOADING OPERATION

Number of Facilities Reported: 1