S-1, S-2, S-3, S-5, AND S-6 - EXTERNAL FLOATING ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-5-320.3.1	Y	None	Gasketed cover, seal or lid with gap ≤ 0.32 cm (1/8 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.4.2	Y	None	Well with cover, seal or lid with gap ≤ 0.32 cm (1/8 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.4.3	Y	None	Gap between well and roof ≤ 1.3 cm (1/2 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.5.2	Y	None	Well with cover gasket, a pole sleeve, pole wiper, and internal float with gap ≤ 1.3 cm (1/2 in), or zero gap pole wiper seal	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.5.3	Y	None	Gap between well and roof ≤ 1.3 cm (1/2 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-321.3	Y	None	Primary seal metallic shoe extends a minimum 61 cm (24 in) above liquid surface	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-321.3.1	Y	None	Gap between shoe and tank shell is no greater than 46 cm (18 in)	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-321.3.2	Y	None	Gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) shall be ≤ 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) ≤ 40% of circumference	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification

Shore Terminals Selby - Facility #A0581
Semi-Annual Monitoring Report
Period: 1 March 2013 through 31 August 2013

S-1, S-2, S-3, S-5, AND S-6 - EXTERNAL FLOATING ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-5-322.2	Y	None	Secondary seal shall allow insertion of probes up to 3.8 cm (1 ½ in) in width	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-322.3	Y	None	Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	BAAQMD 8-5-401.1, 8-5-404	P/ twice/yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-328.1.2	Y	None	Tank Cleaning ≥ 90% wt. emission control, POC concentration < 10,000 ppm	BAAMD 8-5-502	P/A	S-1 Degassing Report Apr 2013; S-6 Degassing Report May 2013
POC	Subpart Ka 40 CFR 60.112(a) (a)(1)(i)(A), (B), (C), (D)	Y	None	Accumulated area of gaps between tank wall and primary seal < 21.2 cm^2 per meter of tank diameter, width of any portion of gap < 1.27 cm	40 CFR 60.113(a)(a) (1)(i)(A),	P/5 yr	Inspection
POC	Subpart Ka 40 CFR 60.112(a) (b)(1)(ii) (A), (B), (C)	Y	None	Accumulated area of gaps between tank wall and secondary seal < 21.2 cm^2 per meter of tank diameter, width of any portion of gap < 1.27 cm	40 CFR 60.113(a)(a) (1)(i)(B)	P/1 yr	Inspections Mar & June 2013 Certification
POC	Subpart Ka 40 CFR 60.112(a) (b)(1)(iv)	Y	None	Emergency roof drain with slotted membrane fabric cover at least 90% of the opening area	40 CFR 60.113(a)(a) (1)(i)(A)	P/5 yr	Inspection
POC	BAAQMD Condition # 6185, part 20	Y	None	POC concentration < 1% or 10,000 ppm	BAAQMD Condition # 6185, part 22	C	S-1 Degassing Report Apr 2013; S-6 Degassing Report May 2013
POC	BAAQMD Condition # 12677, part 1	Y	None	POC ≤ 73 tons in any consecutive 12 month period, nor 11644 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/ A	Emission Records

Shore Terminals Selby - Facility #A0581
Semi-Annual Monitoring Report
Period: 1 March 2013 through 31 August 2013

S-1, S-2, S-3, S-5, AND S-6 - EXTERNAL FLOATING ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition # 12677, part 7	Y	None	TVP ≤ 11.0 psia	BAAQMD Condition # 12677, part 18	P/A	TVP and RVP Records
POC	BAAQMD Condition # 12677, part 11	Y	None	Maximum register deadweight ≤ 139,000 ton	BAAQMD Condition # 12677, part 18	P/A	Marine vessel Records
CO	BAAQMD Condition # 12677, part 3	Y	None	CO ≤ 95 tons in any consecutive 12 month period for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
NOX	BAAQMD Condition # 12677, part 4	Y	None	NOX ≤ 95 tons in any consecutive 12 month period, nor 1923 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
SO2	BAAQMD Condition # 12677, part 5	Y	None	SO2 ≤ 45.4 tons in any consecutive 12 month period, nor 7918 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
PM10	BAAQMD Condition # 12677, part 6	Y	None	PM10 ≤ 23 tons in any consecutive 12 month period, nor 281 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records

S-11 - INTERNAL FLOATING ROOF TANK

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-5-303.1	Y	None	PSV set within 10% of max pressure or at least 25.8 mmHg (0.5 psia)	BAAQMD 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Tank out of Service
POC	BAAQMD 8-320.3.1	Y	None	Gasket cover ≤ 0.32 cm (1/8 in) gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Tank out of Service
POC	BAAQMD 8-320.3.2	Y	None	Inaccessible opening no visible gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Tank out of Service
POC	BAAQMD 8-5-320.4.2	Y	None	Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in)	BAAQMD 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Tank out of Service
POC	BAAQMD 8-5-320.4.3	Y	None	Solid sampling or gauging wells: Gap between well and roof shall be added to gaps not to exceed 1.3 cm (1/2 in)	BAAQMD 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Tank out of Service
POC	BAAQMD 8-5-320.5.3	Y	None	Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	BAAQMD 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Tank out of Service
POC	BAAQMD 8-5-320.5.3	Y	None	Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps not to exceed 1.3 cm (1/2 in)	BAAQMD 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Tank out of Service
POC	BAAQMD 8-5-320.6	Y	None	Emergency roof drain with slotted membrane fabric covering ≥ 90% opening area	BAAQMD 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Tank out of Service

S-11 - INTERNAL FLOATING ROOF TANK

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-5-321.1	Y	None	No holes, tears or other openings in the primary seal fabric	BAAQMD 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Tank out of Service
POC	BAAQMD 8-5-321.2	Y	None	Primary seal metallic shoe or liquid mounted type	BAAQMD 8-5-402.1 8-5-404	P/10 yr P/10 yr	Tank out of Service
POC	BAAQMD 8-5-321.3	Y	None	Primary seal metallic shoe extends vertically minimum 18 in for internal Floating Roof tank above liquid surface	BAAQMD 8-5-401, 8-5-404	P/10 yr P/10 yr	Tank out of Service
POC	BAAQMD 8-5-321.3.1	Y	None	Gap between shoe and tank shell is no greater than 46 cm (18 in)	BAAQMD 8-5-401, 8-5-404	P/10 yr P/10 yr	Tank out of Service
POC	BAAQMD 8-5-321.3.2	Y	None	For welded tanks, gap between tank shell and the primary seal $\leq$ 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) $\leq$ 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) $\leq$ 40% of circumference	BAAQMD 8-5-401, 8-5- 404	P/10 yr P/10 yr	Tank out of Service
POC	BAAQMD 8-5-322.1	Y	None	No holes, tears, or other openings	BAAQM 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Tank out of Service
POC	BAAQMD 8-5-322.2	Y	None	Secondary seal shall allow insertion of probes up to 3.8 cm (1 ½ in) in width	BAAQMD 8-5-402, & 8-5-404	P/10 yr P/10 yr	Tank out of Service

S-11 - INTERNAL FLOATING ROOF TANK

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-5-322.3	Y	None	Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	BAAQMD 8-5-402, & 8-5-404	P/10 yr P/10 yr	Tank out of Service
POC	BAAQMD 8-5-328.1.1	Y	None	Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	Tank out of Service
POC	BAAQMD 8-5-328.1.2	Y	None	Tank $\geq$ 75 m^3, Tank cleaning 90% wt. emission control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Tank out of Service
POC	Subpart Ka 40 CFR 60.112(a) (2)	Y	None	No gap	None	None	Tank out of Service
POC	BAAQMD Condition # 6185, part 20	Y	None	POC concentration < 1% or 10,000 ppm	BAAQMD Condition # 6185, part 22	C	Tank out of Service
POC	BAAQMD Condition # 12677, part 1	Y	None	POC $\leq$ 73 tons in any consecutive 12 month period, nor 11644 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
POC	BAAQMD Condition # 12677, part 7	Y	None	TVP $\leq$ 11.0 psia	BAAQMD Condition # 12677, part 18	P/A	Tank out of Service
POC	BAAQMD Condition # 12677, part 11	Y	None	Maximum register deadweight $\leq$ 139,000 ton	BAAQMD Condition # 12677, part 18	P/A	Marine vessel Records
CO	BAAQMD Condition # 12677, part 3	Y	None	CO $\leq$ 95 tons in any consecutive 12 month period for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records

S-11 - INTERNAL FLOATING ROOF TANK

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NOX	BAAQMD Condition # 12677, part 4	Y	None	NOX $\leq$ 95 tons in any consecutive 12 month period, nor 1923 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
SO2	BAAQMD Condition # 12677, part 5	Y	None	SO2 $\leq$ 45.4 tons in any consecutive 12 month period, nor 7918 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
PM10	BAAQMD Condition # 12677, part 6	Y	None	PM10 $\leq$ 23 tons in any consecutive 12 month period, nor 281 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records

S-12, S-15, AND S-30 – EXTERNAL FLOATING ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-5-320.3.1	Y	None	Gasketed cover, seal or lid with gap ≤ 0.32 cm (1/8 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.4.2	Y	None	Well with cover, seal or lid with gap ≤ 0.32 cm (1/8 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.4.3	Y	None	Gap between well and roof ≤ 1.3 cm (1/2 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.5.2	Y	None	Well with cover gasket, a pole sleeve, pole wiper, and internal float with gap ≤ 1.3 cm (1/2 in), or zero gap pole wiper seal	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.5.3	Y	None	Gap between well and roof ≤ 1.3 cm (1/2 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-321.3	Y	None	Primary seal metallic shoe extends a minimum 61 cm (24 in) above liquid surface	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-321.3.1	Y	None	Gap between shoe and tank shell is no greater than 46 cm (18 in)	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification

S-12, S-15, AND S-30 – EXTERNAL FLOATING ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-5-321.3.2	Y	None	Gap between tank shell and the primary seal ≤ 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) shall be ≤ 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) ≤ 40% of circumference	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-322.2	Y	None	Secondary seal shall allow insertion of probes up to 3.8 cm (1 ½ in) in width	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-322.3	Y	None	Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	BAAQMD 8-5-401.1, 8-5-404	P/10 yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-328.1.2	Y	None	Tank Cleaning > 90% wt. emission control, POC concentration < 10,000 ppm	BAAMD 8-5-502	P/A	S-12 Degassing Report July 2013
POC	Subpart Kb 40 CFR 60.113b (b)(2)(ii)	Y	None	0.32 cm diameter uniform probes	40 CFR 60.113b(b)(1)(i)	P/5 yr, E/emptied and degassed	Inspection
POC	Subpart Kb 40 CFR 60.113b (b)(4)(i)	Y	None	Accumulated area of gaps between tank wall and mechanical shoe or liquid mounted primary seal < 212 cm^2 per meter of tank diameter, width of any portion of gap < 3.81 cm	40 CFR 60.113b(b)(1)(i)	P/5 yr, E/emptied and degassed	Inspection

S-12, S-15, AND S-30 – EXTERNAL FLOATING ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	Subpart Kb 40 CFR 60.113b(b) (4)(ii)(B)	Y	None	Accumulated area of gaps between tank wall and secondary seal < 21.2 cm^2 per meter of tank diameter, width of any portion of gap < 1.27 cm	40 CFR 60.113b(b) *(1)(i)	P/5 yr, E/emptied and degassed	Inspection
POC	BAAQMD Condition # 6185, part 20	Y	None.	POC concentration < 1% or 10,000 ppm	BAAQMD Condition # 6185, part 22	C	S-12 Degassing Report July 2013
POC	BAAQMD Condition # 12677, part 1	Y	None	POC ≤ 73 tons in any consecutive 12 month period, nor 11644 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/ A	Emission Records
POC	BAAQMD Condition # 12677, part 7	Y	None	TVP ≤ 11.0 psia	BAAQMD Condition # 12677, part 18	P/A	TVP and RVP Records
POC	BAAQMD Condition # 12677, part 11	Y	None	Maximum register deadweight ≤ 139,000 ton	BAAQMD Condition # 12677, part 18	P/A	Marine vessel Records
CO	BAAQMD Condition # 12677, part 3	Y	None	CO ≤ 95 tons in any consecutive 12 month period for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
NOX	BAAQMD Condition # 12677, part 4	Y	None	NOX ≤ 95 tons in any consecutive 12 month period, nor 1923 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
SO2	BAAQMD Condition # 12677, part 5	Y	None	SO2 ≤ 45.4 tons in any consecutive 12 month period, nor 7918 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records

S-12, S-15, AND S-30 – EXTERNAL FLOATING ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
PM10	BAAQMD Condition # 12677, part 6	Y	None	PM10 $\leq$ 23 tons in any consecutive 12 month period, nor 281 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records

S-22 – GASOLINE LOADING RACKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-6-301	Y	None	POC emission ≤ 21 grams per cubic meter (0.17 lb/1000 gal) loaded	BAAQMD Condition #12677, part 8D	P/bi-annual	Source test March 2013
POC	BAAQMD 8-6-304	Y	None	POC emission ≤ 21 grams per cubic meter (0.17 lb/1000 gal) deliveries to storage tanks	BAAQMD Condition #12677, part 8D	P/bi-annual	Source test March 2013
POC	BAAQMD 8-33-301	Y	None	POC Emission ≤ 9.6 grams per cubic meter (0.08 lb/1000gal loaded)	BAAQMD Condition # 12677, part 8D	P/bi-annual	Source test March 2013
POC	BAAQMD 8-33-309.2	Y	None	Cargo Tank gauge pressure < 46 cm (18 inch) of water column	N (BAAQMD 8-33-309.10)	N	Source test March 2013. Back pressure monitoring
POC	BAAQMD 8-33-309.5	Y	Missed LDAR monitoring week of 6/23/2013	Vapor leak free	BAAQMD 8-33-309.8	P/weekly	Leak detection monitoring (LDAR). Deviation notification filed 7/18/2013.
POC	Subpart R 40 CFR 63.422(b)	Y	None	TOC ≤ 10 milligram per liter loaded	BAAQMD Condition # 12677, part 8D	P/bi-annual	Source test March 2013
POC	Subpart XX 40 CFR 60.502(c)	Y	None	Emission < 80 milligram/liter	BAAQMD Condition # 12677, part 8B	C	HC monitor and Source test March 2013
POC	Subpart XX 40 CFR 60.502(h)	Y	None	Tank gauge pressure ≤ 4,500 pascals (450 mm of water)	40CFR 60.503(d)	P/bi-annual	Pressure measurement device in Source test March 2013

S-22 – GASOLINE LOADING RACKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition # 12677 part, 1	Y	None	POC ≤ 73 tons in any consecutive 12 month period, or ≤ 11644 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
POC	BAAQMD Condition # 12677, part 8A	Y	None	POC ≤ 0.08 lb/1000 gallon loaded	BAAQMD Condition # 12677, part 8D	P/bi-annual	Source test March 2013
POC	BAAQMD Condition # 12677 part, 8B	Y	None	Audible and visible alarm detector ≤ 4% hydrocarbon	BAAQMD Condition # 12677, part 8C	C	HC monitor records
POC	BAAQMD Condition # 12677, part 8F	Y	None	Switching between carbon bed ≤ 30 mins	BAAQMD Condition # 12677, part 8F	P/ each switch	Records
CO	BAAQMD Condition # 12677, part 3	Y	None	CO ≤ 95 tons in any consecutive 12 month period for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
NOX	BAAQMD Condition # 12677, part 4	Y	None	NOX ≤ 95 tons in any consecutive 12 month period, or ≤ 1923 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
SO2	BAAQMD Condition # 12677, part 5	Y	None	SO2 ≤ 45.4 tons in any consecutive 12 month period, or ≤ 7918 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
PM10	BAAQMD Condition # 12677, part 6	Y	None	PM10 ≤ 23 tons in any consecutive 12 month period, or ≤ 281 pounds per day for a all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records

S-23 – Oil/Water Separator
S-26 – Water Storage Pond

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition # 12677, part 1	Y	None	POC ≤ 73 tons in any consecutive 12 month period, nor 11644 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records

S-24 and S-25
External Floating Roof Tanks

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-5-320.3.1	Y	None	Gasketed cover, seal or lid with gap ≤ 0.32 cm (1/8 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.4.2	Y	None	Well with cover, seal or lid with gap ≤ 0.32 cm (1/8 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.4.3	Y	None	Gap between well and roof ≤ 1.3 cm (1/2 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.5.2	Y	None	Well with cover gasket, a pole sleeve, pole wiper, and internal float with gap ≤ 1.3 cm (1/2 in), or zero gap pole wiper seal	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-320.5.3	Y	None	Gap between well and roof ≤ 1.3 cm (1/2 in)	BAAQMD 8-5-401.2, 8-5-404	P/twice/yr	Inspections Mar & June 2013 Certification

S-24 AND S-25
EXTERNAL FLOATING ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-5-321.3	Y	None	Primary seal metallic shoe extends a minimum 61 cm (24 in) above liquid surface	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-321.3.1	Y	None	Gap between shoe and tank shell is no greater than 46 cm (18 in)	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-321.3.2	Y	None	Gap between tank shell and the primary seal ≤ 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) shall be ≤ 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) ≤ 40% of circumference	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-322.2	Y	None	Secondary seal shall allow insertion of probes up to 3.8 cm (1 ½ in) in width	BAAQMD 8-5-401.1, 8-5-404	P/twice/yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-322.3	Y	None	Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	BAAQMD 8-5-401.1, 8-5-404	P/10 yr P/twice/yr	Inspections Mar & June 2013 Certification
POC	BAAQMD 8-5-328.1.2	Y	None	Tank Cleaning > 90% wt. emission control, POC concentration < 10,000 ppm	BAAMD 8-5-502	P/A	No degassing events during monitoring period
POC	Subpart Kb 40 CFR 60.113b (b)(2)(ii)	Y	None	0.32 cm diameter uniform probes	40 CFR 60.113b(b)(1)(i)	P/5 yr, E/emptied and degassed	Inspection

Shore Terminals Selby - Facility #A0581
Semi-Annual Monitoring Report
Period: 1 March 2013 through 31 August 2013

S-24 AND S-25
EXTERNAL FLOATING ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	Subpart Kb 40 CFR 60.113b (b)(4)(i)	Y	None	Accumulated area of gaps between tank wall and mechanical shoe or liquid mounted primary seal < 21.2 cm^2 per meter of tank diameter, width of any portion of gap < 3.81 cm	40 CFR 60.113b(b) (1)(i)	P/5 yr, E/emptied and degassed	Inspection
POC	Subpart Kb 40 CFR 60.113b(b) (4)(ii)(B)	Y	None	Accumulated area of gaps between tank wall and secondary seal < 21.2 cm^2 per meter of tank diameter, width of any portion of gap < 1.27 cm	40 CFR 60.113b(b) (1)(i)	P/5 yr, E/emptied and degassed	Inspection
POC	BAAQMD Condition # 6185, part 20	Y	None	POC concentration < 1% or 10,000 ppm	BAAQMD Condition # 6185, part 22	C	No degassing events during monitoring period
POC	BAAQMD Condition # 12677, part 1	Y	None	POC ≤ 73 tons in any consecutive 12 month period, nor 11644 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/ A	Emission Records
POC	BAAQMD Condition # 12677, part 7	Y	None	TVP ≤ 11.0 psia	BAAQMD Condition # 12677, part 18	P/A	TVP & RVP Records
POC	BAAQMD Condition # 12677, part 11	Y	None	Maximum register deadweight ≤ 139,000 ton	BAAQMD Condition # 12677, part 18	P/A	Marine vessel Records
CO	BAAQMD Condition # 12677, part 3	Y	None	CO ≤ 95 tons in any consecutive 12 month period for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records

S-24 AND S-25
EXTERNAL FLOATING ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NOX	BAAQMD Condition # 12677, part 4	Y	None	NOX $\leq$ 95 tons in any consecutive 12 month period, nor 1923 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
SO2	BAAQMD Condition # 12677, part 5	Y	None	SO2 $\leq$ 45.4 tons in any consecutive 12 month period, nor 7918 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records
PM10	BAAQMD Condition # 12677, part 6	Y	None	PM10 $\leq$ 23 tons in any consecutive 12 month period, nor 281 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Emission Records

S-27 – MARINE VESSEL LOADING/UNLOADING TERMINAL

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-44-304	Y	None	POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel) loaded, or emission controlled ≥ 95% weight	BAAQMD Condition # 6185, part 22	C	Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test
POC	SIP BAAQMD 8-44-301.1	Y	None	POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or	BAAQMD Condition # 6185, part 22	C	Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test
POC	SIP BAAQMD 8-44.301.2	Y	None	Controlled ≥ 95% weight	BAAQMD Condition # 6185, part 22	C	Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test
POC	Subpart Y 40 CFR 63.562(c)(2)(iii)	Y	None	Vapor tight	40 CFR 63.563(a)(4)	P/A	Leak test
POC	Subpart Y 40 CFR 63.562(b)(2)	Y	None	MACT existing source, controlled ≥ 97% weight	BAAQMD Condition # 6185, part 22	C	Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test

S-27 – MARINE VESSEL LOADING/UNLOADING TERMINAL

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	Subpart Y 40 CFR 63.562(c) (3)	Y	None	RACT combustion controlled ≥ 98%, or recovery controlled ≥ 95% weight, or	40 CFR 63.563(b)(6) (i) & (ii)(B), 63.564(a)(3). 63.564(g)(1) or 63.564(g)(2)	C	Hydrocarbon Concentration monitor, adsorber pressure drop monitor and switch time records during loading, and August 2012 source test
POC	Subpart Y 40 CFR 63.562(c) (4)	Y	None	VOC < 1000 ppm or baseline vacuum pressure drop	63.564(g)(1) or 63.564(g)(1) or 63.564(g)(2), BAAQMD Condition #6185, part 14	C	Hydrocarbon Concentration monitor, adsorber pressure drop monitor and switch time records during loading
POC	BAAQMD Condition # 6185 part 1	Y	None	Switching time between carbon canisters ≤ 20 minutes	BAAQMD Condition # 6185, part 24	P/each switch	Records
POC	BAAQMD Condition # 6185 part 4	Y	None	Total non-exempt organics loaded ≤ 47.6 million barrels in any consecutive 12 month period	BAAQMD Condition # 12677, part 18	P/A	Records
POC	BAAQMD Condition # 6185, part 5	Y	None.	Carbon units ≤ 1 pound of POC per 1000 barrels transferred	BAAQMD Condition # 6185, part 22	C	Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test

S-27 – MARINE VESSEL LOADING/UNLOADING TERMINAL

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition # 6185, part 6	Y	None	Benzene emissions ≤ 0.15 pound per day	BAAQMD Condition # 6185, part 7	P/bi-annual	Benzene Analysis August 2013
POC	BAAQMD Condition # 6185, part 9	Y	None	POC Emissions ≤ 40 ton per year	BAAQMD Condition # 6185, part 22	P/D, P/A	Hydrocarbon Concentration monitor, Emission Records
POC	BAAQMD Condition # 6185, part 25	Y	None	Pumping rate ≤ 10,000 barrels per hour	BAAQMD Condition # 6185 part 26	P/H	Records
POC	BAAQMD Condition # 12677, part 2	Y	None	POC ≤ 23.8 tons in any consecutive 12 month period	BAAQMD Condition # 12677, part 18	P/A	Emission Records
POC	BAAQMD Condition # 12677, part 11	Y	None	Max registered deadweight ≤ 139,000 ton	BAAQMD Condition # 12677, part 18	P/A	Marine vessel Records
SO2	BAAQMD Condition # 12677, part 12	Y	None	SO2 ≤ 2000 ppmv	BAAQMD Reg. 9-1-303	P/A	Fuel Records
PM10	BAAQMD Condition # 12677, part 6	Y	None	PM10 ≤ 23 tons in any consecutive 12 month period, nor 281 pounds per day	BAAQMD Condition # 12677, part 18	P/D, P/A	Emission Records

S-32 TO S-44 - FIXED ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-5-303.1	Y	None	PV valve set pressure within 10% of working pressure or at least 0.5 psig	BAAQMD 8-5-403	P/SA	Inspection
POC	BAAQMD 8-5-303.2	Y	None	PRVs and PV valve gas tight (< 500 ppm) except when operating pressure exceeds the valve set pressure	BAAQMD 8-5-403	P/SA	Inspection
POC	BAAQMD 8-5-306	Y	None	Emission controlled ≥ 95% weight	BAAQMD Condition # 6158, part 22	C	Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test
POC	BAAQMD 8-5-328.1.2	Y	None	Tank cleaning ≥ 90% wt. emission control, POC concentration < 10,000 ppm	BAAQMD Condition # 6158, part 22	P/E	No degassing events in period.
POC	Subpart Kb 40 CFR 60.112b (a)(3)(i)	Y	None	Closed vent < 500 ppm	BAAQMD Condition # 6158, part 22	C	Hydrocarbon concentration monitor
POC	Subpart Kb 40 CFR 60.112b (a)(3)(ii)	Y	None	Controlled ≥ 95%	BAAQMD Condition # 6158, part 22	C	Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test
POC	BAAQMD Condition # 6185, part 1	Y	None	Switching time between carbon canister ≤ 20 minutes	BAAQMD Condition # 6185, part 24	P/each switch	Records

S-32 TO S-44 - FIXED ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition # 6185, part 2	Y	None	Hydrocarbon liquid loaded ≤ 18.8 million barrels in any consecutive 12 month period	BAAQMD Condition # 12677, part 18	P/A	Records
POC	BAAQMD Condition # 6185, part 3	Y	None	Hydrocarbon liquid loaded ≤ 250,000 barrels per day	BAAQMD Condition # 6185, part 3	P/D	Records
POC	BAAQMD Condition # 6185, part 5	Y	None.	Carbon units ≤ 1 pound of POC per 1000 barrels transferred	BAAQMD Condition # 6185, part 14	C	Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test
POC	BAAQMD Condition # 6185, part 6	Y	None	Benzene emissions ≤ 0.15 pound per day	BAAQMD Condition # 6185, part 7	C	Hydrocarbon Concentration monitor
POC	BAAQMD Condition # 6185, part 7	Y	None	Benzene concentration ≤ 2 % weight	BAAQMD Condition # 6185, part 7	Semi-annual	Benzene Analysis August 2013
POC	BAAQMD Condition # 6185, part 9	Y	None	POC Emissions ≤ 40 ton per year for S-27, S-32 through S-44	BAAQMD Condition # 6158, part 22	P/D and A	Records
POC	BAAQMD Condition # 6185, part 11	Y	None	Valves and Flanges comply with Regulation 8-18	BAAQMD 8-18-401	P/Q	Inspection
POC	BAAQMD Condition # 6185, part 12	Y	None	PRVs do not open under normal operating conditions	BAAQMD 8-18-401	P/Q	Inspection

S-32 TO S-44 - FIXED ROOF TANKS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition # 6185, part 16	Y	None	Tank degassing ≤ 6 in any consecutive 12 month periods when using A-421 or A-422 for degassing	BAAQMD Condition # 6185, part 24	P/E	No degassing events in period. There have been no degassing events using A-421 or A-422 in last 12 months.
POC	BAAQMD Condition # 6185, part 20	Y	Deviation occurred on 7/18/2013 for 8.4 minutes duration	POC concentration < 1% or 10,000 ppm	BAAQMD Condition # 6185, part 22	C	No degassing events in period. Hydrocarbon monitor exceeded limit. Excess emission report #06L21 filed 7/19/2013. Deviation notice and follow-up report filed 7/23/2013.
POC	BAAQMD Condition # 12677, part 1	Y	None	POC ≤ 73 tons in any consecutive 12 month period, nor ≤ 11644 pounds per day for all sources	BAAQMD Condition # 12677, part 18	P/A	Records
POC	BAAQMD Condition # 12677, part 9	Y	None	Pumps, Compressors, Valves and Flanges subject to Regulation 8-18	BAAQMD 8-18-401	P/Q	Inspection
POC	BAAQMD Condition # 12677, part 11	Y	None	Maximum register deadweight ≤ 139,000 ton	BAAQMD Condition # 12677, part 18	P/A	Marine vessel Records

COMPONENTS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Reg. 8-18-301	Y	None	General equipment leak ≤ 100 ppm	BAAQMD Reg. 8-18-401.2	P/Q	Inspection
POC	BAAQMD Reg. 8-18-302	Y	None	Valve leak ≤ 100 ppm	BAAQMD Reg. 8-18-401.2	P/Q	Inspection
POC	BAAQMD Reg. 8-18-303	Y	None	Pump and compressor leak ≤ 500 ppm	BAAQMD Reg. 8-18-401.2	P/Q	Inspection
POC	BAAQMD Reg. 8-18-304	Y	None	Connection leak ≤ 100 ppm	BAAQMD Reg. 8-18-401.2e	P/Q	Inspection
POC	BAAQMD Reg. 8-18-305	Y	None	Pressure relief valve leak ≤ 500 ppm	BAAQMD Reg. 8-18-401.2	P/Q	Inspection
POC	BAAQMD Reg. 8-18-306.1	Y	None	Valve, pressure relief, pump, or compressor must be repaired within 5 years or at the next scheduled turnaround	None	N	
POC	BAAQMD Reg. 8-18-306.2	Y	None	Awaiting repair Valves ≤ 0.5% Pressure Relief ≤ 1% Pump and Connector ≤ 1%	BAAQMD Reg. 8-18-401.5	P/24 hours	Inspection
POC	BAAQMD Reg. 8-18-306.3.2	Y	None	Mass emissions & non-repairable equipment allowed Valve ≤ 0.1 lb/day & ≤1.0% Pressure Relief ≤ 0.2 lb/day & ≤ 5% Pump and Connector ≤ 0.2 lb/day & ≤ 5%	BAAQMD Reg. 8-18-401.3	P/D	Inspection
POC	BAAQMD Reg. 8-18-306.3.3	Y	None	Total valve, pressure relief, pump or compressor leaks ≥15 lb/day, they must be repaired in 7 days	None	N	Inspection

COMPONENTS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	SIP BAAQMD Reg. 8-18-302	Y	None	Valve leak ≤ 100 ppm	SIP BAAQMD Reg. 8-18-401.3	P/Q	Inspection
POC	SIP BAAQMD Reg. 8-18-303	Y	None	Connector leak ≤ 100 ppm	SIP BAAQMD Reg. 8-18-401.3	P/Q	Inspection
POC	SIP BAAQMD Reg. 8-18-304.1	Y	None	Valve prepared within 5 years or next scheduled turnaround	SIP BAAQMD Reg. 8-18-401.3	P/Q	Inspection
POC	SIP BAAQMD Reg. 8-18-304.2	Y	None	Awaiting repaired valves < 0.5%	SIP BAAQMD Reg. 8-18-401.6	P/24 hours	Inspection
POC	SIP BAAQMD Reg. 8-18-305	Y	None	New or replaced valve leak ≤ 100 ppm for 4 consecutive quarters	SIP BAAQMD Reg. 8-18-401.3	P/Q	Inspection
POC	SIP BAAQMD Reg. 8-18-306	Y	None	Repeat valve , connector leak must meet SIP BAAQMD Reg. 8-18-304 & 8-18-305	SIP BAAQMD Reg. 8-18-401.3	P/Q	Inspection
POC	SIP BAAQMD Reg. 8-25-302	Y	None	Pump leak ≤ 500 ppm	SIP BAAQMD Reg. 8-25-401.2 & Reg. 8-25-403	P/Q P/D	Measure leaks Visual Inspection
POC	SIP BAAQMD Reg. 8-25-303	Y	None	Compressor leak ≤ 100 ppm	SIP BAAQMD Reg. 8-25-401.2 & Reg. 8-25-403	P/Q P/D	Measure leaks Visual Inspection

COMPONENTS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	SIP BAAQMD Reg. 8-25-304.1	Y	None	Pump or compressor prepared within 5 years or next scheduled turnaround	SIP BAAQMD Reg. 8-25-401.1 & Reg. 8-25-402	P/7 days	Measure leaks Inspection Plan
POC	SIP BAAQMD Reg. 8-25-304.2	Y	None	Awaiting repaired valves < 1.0%	SIP BAAQMD Reg. 8-25-401.1 & Reg. 8-25-402	P/7 days	Measure leaks Inspection Plan
POC	SIP BAAQMD Reg. 8-25-305	Y	None	New or replaced pump and compressor leak ≤ 500 ppm for 4 consecutive quarters	SIP BAAQMD Reg. 8-25-401.2 & Reg. 8-25-403	P/Q P/D	Measure leaks Visual Inspection
POC	SIP BAAQMD Reg. 8-25-306	Y	None	Repeat pump , compressor leak must meet SIP BAAQMD Reg. 8-25-304 & 8-25-305	SIP BAAQMD Reg. 8-25-401.2 & Reg. 8-25-403	P/Q P/D	Measure leaks Visual Inspection
POC	BAAQMD Condition # 6185, part 10	Y	None	Pumps comply with Regulation 8-18	BAAQMD 8-18-401	P/Q	Inspection
POC	BAAQMD Condition # 6185, part 11	Y	None	Valves and Flanges comply with Regulation 8-18	BAAQMD 8-18-401	P/Q yr	Inspection
POC	BAAQMD Condition # 12677, part 9	Y	None	Pumps, Compressors, Valves and Flanges subject to Regulation 8-18	BAAQMD 8-18-401	P/Q	Inspection
POC	BAAQMD 2-1-301	Y	None	No Authority to Construct / Unauthorized valve in system	N/A	N/A	Inspection & Records

COMPONENTS

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition # 6183, Part 3	Y	None	Exceeding Daily Throughput	Self-reported		Records

S-46 – EMERGENCY DIESEL GENERATOR

Type of Limit	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
FP	BAAQMD Regulation 6-303.1	Y	None	Ringelmann 2.0	BAAQMD Regulation 6-401	C	Generator removed from site January 2011
FP	BAAQMD Regulation 6-310.1	Y	None	0.15 gr/dscf	None	N	Generator removed from site January 2011
SO2	BAAQMD Regulation 9-1-301	Y	None	Property Line Ground Level Limits: < 0.5 ppm for 3 minutes and < 0.25 ppm for 60 min. and < 0.05 ppm for 24 hours	None	N	Generator removed from site January 2011
SO2	BAAQMD Regulation 9-1-304	Y	None	Fuel Sulfur Limit 0.5%	None	P/M	Generator removed from site January 2011
Operating Time	BAAQMD Condition #19215 Part 1	Y	None	50 hours per year	BAAQMD Condition # 19215, Part 3	P/M	Generator removed from site January 2011

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

CDE

Chad Edinger
Vice President and General Manager--West Region

9-25-13

Date