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

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

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

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

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

	Emission		Periods		Monitoring	Monitoring	
Type of	Limit	FE	of Deviation		Requirement	Frequency	Monitoring
Limit	Citation	Y/N		Emission Limit	Citation	(P/C/N)	Type
POC	BAAQMD	Y	None	TVP ≤ 11.0 psia	BAAQMD	P/A	TVP and RVP
	Condition #			ļ	Condition #		Records
	12677, part				12677, part		
	7				18		
POC	BAAQMD	Y	None	Maximum register	BAAQMD	P/A	Marine vessel
	Condition #			deadweight ≤ 139,000	Condition #		Records
	12677, part			ton	12677, part		
	11				18		
CO	BAAQMD	Y	None	CO ≤ 95 tons in any	BAAQMD	P/A	Emission
	Condition #			consecutive 12 month	Condition #		Records
	12677, part			period for all sources	12677, part		
	3			·	18		
NOX	BAAQMD	Y	None	NOX ≤ 95 tons in any	BAAQMD	P/A	Emission
	Condition #			consecutive 12 month	Condition #		Records
	12677, part			period, nor 1923 pounds	12677, part		
	4			per day for all sources	18		
SO2	BAAQMD	Y	None	$SO2 \le 45.4$ tons in any	BAAQMD	P/A	Emission
	Condition #	E		consecutive 12 month	Condition #		Records
	12677, part			period, nor 7918 pounds	12677, part		
	5	ļ		per day for all sources	18		
PM10	BAAQMD	Y	None	PM10 ≤ 23 tons in any	BAAQMD	P/A	Emission
	Condition #	1	}	consecutive 12 month	Condition #		Records
	12677, part			period, nor 281 pounds	12677, part	1	
	6			per day for all sources	18		1

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

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

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 ≥ 75 m³, tank cleaning shall have liquid balancing with ≤ 0.5 psia	None	N	Tank out of Service
POC	BAAQMD 8-5-328.1.2	Y	None	Tank ≥ 75 m³, 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	С	Tank out of Service
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	P/A	Tank out of Service
POC	BAAQMD Condition # 12677, part 11	Y	None	Maximum register deadweight ≤ 139,000 ton	BAAQMD Condition # 12677, part 18	P/A	Marine vessel Records
СО	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

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 ≤ 95 tons in any consecutive 12 month period, nor 1923 pounds per day for all sources	BAAQMD Condition # 12677, part	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	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

$S\mbox{-}12,\,S\mbox{-}15,\,\mbox{and}\,\,S\mbox{-}30\,-$ EXTERNAL FLOATING ROOF TANKS

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

Shore Terminals Selby - Facility #A0581 Semi-Annual Monitoring Report

Period: 1 March 2013 through 31 August 2013

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

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

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

Type of	Emission Limit	FE	Periods of Deviation		Monitoring Requireme	Monitoring Frequency	Monitoring
Limit	Citation	Y/N		Emission Limit	nt Citation	(P/C/N)	Туре
POC	Subpart Kb	Y	None	Accumulated area of gaps	40 CFR	P/5 yr,	Inspection
	40 CFR			between tank wall and	60.113b(b)	E/emptied	
	60.113b(b)			secondary seal < 21.2 cm ²	°(1)(i)	and degassed	
	(4)(ii)(B)			per meter of tank			
				diameter, width of any			
.,				portion of gap < 1.27 cm			
POC	BAAQMD	Y	None,	POC concentration < 1%	BAAQMD	С	S-12 Degassing
	Condition #			or 10,000 ppm	Condition #		Report July 2013
	6185, part 20				6185, part		
					22		
POC	BAAQMD	Y	None	POC ≤ 73 tons in any	BAAQMD	P/ A	Emission
	Condition #			consecutive 12 month	Condition #		Records
	12677, part 1			period, nor 11644 pounds	12677, part		
				per day for all sources	18		
POC	BAAQMD	Y	None	TVP ≤ 11.0 psia	BAAQMD	P/A	TVP and RVP
•	Condition #				Condition #		Records
	12677, part 7				12677, part		
	<u> </u>	ļ			18		
POC	BAAQMD	Y	None	Maximum register	BAAQMD	P/A	Marine vessel
	Condition #			deadweight ≤ 139,000 ton	Condition #		Records
	12677, part				12677, part		
	11				18		
CO	BAAQMD	Y	None	CO ≤ 95 tons in any	BAAQMD	P/A	Emission
	Condition #		ļ	consecutive 12 month	Condition #	<u> </u>	Records
	12677, part 3		Ì	period for all sources	12677, part		
		<u> </u>			18		
NOX	BAAQMD	Y	None	NOX ≤ 95 tons in any	BAAQMD	P/A	Emission
	Condition #			consecutive 12 month	Condition #		Records
	12677, part 4			period, nor 1923 pounds	12677, part		
000	D446345	 	\	per day for all sources	18		F : :
SO2	BAAQMD	Y	None	$SO2 \le 45.4$ tons in any	BAAQMD	P/A	Emission
	Condition #			consecutive 12 month	Condition #		Records
	12677, part 5			period, nor 7918 pounds	12677, part		
	<u>U</u>	<u> </u>	<u> </u>	per day for all sources	18		

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 Requireme nt Citation	Monitoring Frequency (P/C/N)	Monitoring Type
PM10	BAAQMD	Y	None	PM10 ≤ 23 tons in any	BAAQMD	P/A	Emission
	Condition #			consecutive 12 month	Condition #		Records
	12677, part 6			period, nor 281 pounds	12677, part		
	 	i I		per day for all sources	18		

S-22 – GASOLINE LOADING RACKS

Type of	Emission Limit	FE	Periods of Deviation		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit .	Citation	Y/N		Emission Limit	Citation	(P/C/N)	Туре
POC	BAAQMD	Y	None	POC emission ≤ 21	BAAQMD	P/bi-annual	Source test
	8-6-301			grams per cubic meter	Condition		March 2013
				(0.17 lb/1000 gal)	#12677, part		
				loaded ,	8D	11	
POC	BAAQMD	Y	None	POC emission ≤ 21	BAAQMD	P/bi-annual	Source test
	8-6-304			grams per cubic meter	Condition		March 2013
;				(0.17 lb/1000 gal)	#12677, part		
				deliveries to storage	8D		
				· tanks			
POC	BAAQMD	Y	None	POC Emission ≤ 9.6	BAAQMD	P/bi-annual	Source test
	8-33-301	1		grams per cubic meter	Condition#		March 2013
				(0.08 lb/1000gal	12677, part		
.	 	<u> </u>		loaded)	8D		
POC	BAAQMD	Y	None	Cargo Tank gauge	N	N	Source test
	8-33-309.2			pressure < 46 cm (18			March 2013.
				inch) of water column	(BAAQMD		Back pressure
İ			1		8-33-309.10)		monitoring
					·	71111	
POC	BAAQMD	Y	Missed LDAR	Vapor leak free	BAAQMD	P/weekly	Leak detection
	8-33-309.5		monitoring week		8-33-309.8		monitoring
			of 6/23/2013		ll		(LDAR).
					1		Deviation
1			1		lt L	l	notification filed
							7/18/2013.
POC	Subpart R	·Y	None	TOC ≤ 10 milligram	BAAQMD	P/bi-annual	Source test
	40 CFR			per liter loaded	Condition #	ļ	March 2013
	63.422(b)				12677, part		
					8D		
POC	Subpart	Y	None	Emission < 80	BAAQMD	С	HC monitor and
	XX			milligram/liter	Condition #		Source test
	40 CFR				12677, part		March 2013
	60.502(c)			<u> </u>	8B		
POC	Subpart	Y	None	Tank gauge pressure ≤	40CFR	P/bi-annual	Pressure
	XX			4,500 pascals (450 mm	60.503(d)		measurement
	40 CFR	}		of water)	` ´	1	device in
	60.502(h)		1			}	Source test
1			1				March 2013

S-22 - GASOLINE LOADING RACKS

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

S-23 – OIL/WATER SEPARATOR S-26 – WATER STORAGE POND

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

Type of	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
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	Certification 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

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

Shore Terminals Selby - Facility #A0581 Semi-Annual Monitoring Report

Period: 1 March 2013 through 31 August 2013

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

Type of	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NOX	BAAQMD	Y	None	$NOX \le 95$ tons in any	BAAQMD	P/A	Emission
	Condition #		1.0110	consecutive 12 month	Condition #	•/	Records
	12677, part			period, nor 1923 pounds	12677, part		
	4			per day for all sources	18		
SO2	BAAQMD	Y	None	$SO2 \le 45.4$ tons in any	BAAQMD	P/A	Emission
	Condition #			consecutive 12 month	Condition #		Records
	12677, part			period, nor 7918 pounds	12677, part		
	_5			per day for all sources	18		
PM10	BAAQMD	Y	None	PM10 ≤ 23 tons in any	BAAQMD	P/A	Emission
	Condition #	i i		consecutive 12 month	Condition #		Records
	12677, part			period, nor 281 pounds	12677, part		
	6	.		per day for all sources	18		

S-27 - MARINE VESSEL LOADING/UNLOADING TERMINAL

POC BAAQMD X None POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel) loaded, or emission controlled ≥ 95% weight POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel) loaded, or emission controlled ≥ 95% weight POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel) loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or PoC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or PoC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or PoC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or PoC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel) per sesure drop monitor and August 2012 source test PoC Emission ≠	Type of	Emission Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
S-44-304 grams per cubic meter (2 lb/1000 barrel) loaded, or emission controlled ≥ 95% weight S-44-304 POC SIP Y None POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or S-44-301.1 POC SIP Y None Controlled ≥ 95% weight S-44-301.1 POC SIP Y None Controlled ≥ 95% weight S-44-301.2 Source test POC SIP Y None Controlled ≥ 95% weight S-44-301.2 Source test POC SIP Y None Controlled ≥ 95% weight S-44-301.2 Source test POC Subpart Y Y None Vapor tight 40 CFR 63.563(a)(4) Source test POC Subpart Y Y None Vapor tight S-54-363(a)(4) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight S-54-365 Condition # (6185, part 22) Source test POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight Condition # (6185, part 22) Source test POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight Condition # (6185, part 22) Source test POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight Condition # (6185, part 22) Source test POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight Condition # (6185, part 22) Source test POC POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight Condition # (6185, part 22) Source test POC	_			None	·· 			1 -
POC SIP Y None Poc Sip August 2012 Source test		1	•	110110	1) `		1 1
POC SIP Y None POC Emission ≤ 5.7 grams per cubic meter (2 Ib/1000 barrel loaded), or POC SIP A44.301.1 POC SIP POC SIP None Controlled ≥ 95% weight POC SIP A44.301.2 POC SIP Shaqwd Poc Emission ≤ 5.7 grams per cubic meter (2 Ib/1000 barrel loaded), or SIP POC SIP None Controlled ≥ 95% weight BAAQWD Condition # Gl85, part 22 Glassian Concentration Poc Emission ≤ 5.7 BAAQWD Condition # Gl85, part 22 Poc Emission ≤ 5.7 BAAQWD Condition # Gl85, part 22 Poc Emission ≤ 5.7 Poc Emission ≤ 5.7 BAAQWD Condition # Gl85, part 22 Poc Emission ≤ 5.7 Poc Emission ≤ 5.7 BAAQWD Condition # Concentration Poc Emission ≤ 5.7 Poc Emission ≤ 5.7 BAAQWD Condition # Concentration Poc Emission ≤ 5.7 Poc Emission ≤ 5.7 BAAQWD Condition # Concentration Poc Emission ≤ 5.7 Poc Emission ≤ 5.7 Poc Emission ≤ 5.7 BAAQWD Condition # Concentration Poc Emission ≤ 5.7 Poc Emission ≤ 5.7 BAAQWD Condition # Concentration Poc Emission ≤ 5.7 Poc Emission ≤ 5.7 BAAQWD Condition # Concentration Poc Emission ≤ 5.7 BAAQWD Condition # Concentration Concentration Poc Emission ≤ 5.7 Poc Emission ≤ 5.7 BAAQWD Condition # Concentration Concentration Concentration Poc Emission ≤ 5.7 Poc Emission		0 11 501			- '			
POC SIP Y None POC Emission ≤ 5.7 BAAQMD C Hydrocarbon Concentration Fressure drop monitor and August 2012 Source test				•	l ' ' I	0100, part 22		i i
POC SIP Y None POC Emission ≤ 5.7 grams per cubic meter (2) lb/1000 barrel loaded), or SIP SAAQMD Condition # 6185, part 22 source test POC SIP BAAQMD SA44.301.2 Source test POC SIP BAAQMD SA44.301.2 Source test SA44.301.2 Sourc								ł I
POC SIP Y None POC Emission ≤ 5.7 BAAQMD Condition # Concentration monitor, adsorber pressure drop monitor and August 2012 source test POC SIP Y None Controlled ≥ 95% weight 6185, part 22 POC SIP Y None Controlled ≥ 95% weight 6185, part 22 POC Subpart Y Y None Vapor tight 40 CFR 63.562(e) (2)(iii) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 6185, part 22 BAAQMD C Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test POC Condition # 6185, part 22 BAAQMD C Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test POC Condition # 63.563(a)(4) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 6185, part 22 BAAQMD C Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test POC Condition # 6185, part 22				٠				1 ' '
POC SIP Y None POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC SIP Y None POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or POC SIP Y None Controlled ≥ 95% weight 6185, part 22 source test POC SIP Y None Controlled ≥ 95% weight 6185, part 22 source test POC Subpart Y Y None Vapor tight 40 CFR 63.562(c) (2)(iii) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 6185, part 22 source test POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 6185, part 22 monitor, adsorber pressure drop monitor and August 2012 source test POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 6185, part 22 monitor, adsorber pressure drop monitor, adsorber pressure drop monitor and August 2012 source test POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 6185, part 22 monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor and August 2012			•					1
POC SIP BAAQMD 8-44-301.1 Since POC Emission ≤ 5.7 grams per cubic meter (2 lb/1000 barrel loaded), or Concentration monitor, adsorber pressure drop monitor and August 2012 source test POC SIP BAAQMD 8-44.301.2 Source test POC Subpart Y Y None Vapor tight 40 CFR 63.562(e) (2)(iii) POC Subpart Y Y None MACT existing source, 63.562(b) (2) POC Subpart Y Y None MACT existing source, 63.562(b) (2) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 6185, part 22 BAAQMD C Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source test POC Concentration monitor, adsorber pressure drop monitor and August 2012 source test POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 6185, part 22 BAAQMD C Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 source adsorber pressure drop monitor and August 2012								1
BAAQMD 8-44-301.1 BAAQMD 8-44-301.1 BAAQMD 8-44-301.1 POC SIP Y None Controlled ≥ 95% weight 6185, part 22 BAAQMD 8-44.301.2 POC Suppart Y Y None Vapor tight 63.563(a)(4) POC Suppart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (3)(iii) # (6)(iii) #	POC	SIP	Y	None	POC Emission < 5.7	BAAOMD	C	
8.44-301.1 Ib/1000 barrel loaded), or G185, part 22 monitor, adsorber pressure drop monitor and August 2012 source test	.00	li	· ·	rone	1	•		-
POC Subpart Y Y None Vapor tight For Size (2)(iii) POC Subpart Y Y None MACT existing source, (2)(iii) POC Subpart Y Y None MACT existing source, (2)(2)(2) POC Subpart Y Y None MACT existing source, (2)(2)(2) POC Subpart Y Y None MACT existing source, (2)(2)(2)(3) POC Subpart Y Y None MACT existing source, (3.562(b) (2)(2)(3)(4) POC Subpart Y Y None MACT existing source, (2)(3.562(c) (1			1			i l
POC Subpart Y Y None Vapor tight For Solution POC Subpart Y Y None Vapor tight For Solution POC Subpart Y Y None Fo		0-44-501.1		i		0105, part 22		
POC SIP Y None Controlled ≥ 95% weight BAAQMD Condition # 6185, part 22 monitor and August 2012 source test POC Subpart Y Y None Vapor tight 40 CFR 63.562(c) (2)(iii) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2) POC Subpart Y Y None MacT existing source, controlled ≥ 97% weight 6185, part 22 MacT existing source, controlled ≥ 97% weight 6185, part 22 MacT existing source, controlled ≥ 97% weight 6185, part 22 MacT existing source, controlled ≥ 97% weight 6185, part 22 MacT existing source, controlled ≥ 97% weight 6185, part 22 MacT existing source, condition # Concentration monitor, adsorber pressure drop monitor and August 2012					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1
POC SIP Y None Controlled ≥ 95% weight BAAQMD C Hydrocarbon Concentration 8.44.301.2 POC Subpart Y Y None Vapor tight 63.563(a)(4) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2) (2) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	,							1 ' '
POC SIP Y None Controlled ≥ 95% weight BAAQMD Concentration 8-44.301.2 POC Subpart Y Y None Vapor tight 40 CFR 63.562(c) (2)(iii) POC Subpart Y Y None MACT existing source, (22) (2) (2) (3) (4) MACT existing source, controlled ≥ 97% weight (3.562(b)) (2) (2) (3) (4) MACT existing source, controlled ≥ 97% weight (3.563(a)(4)) MACT existing source, controlled ≥ 97% weight (3.562(b)) (2) (3) (4) MACT existing source, controlled ≥ 97% weight (3.562(b)) (2) (3) (4) MACT existing source, controlled ≥ 97% weight (3.562(b)) (2) (3) MACT existing source, controlled ≥ 97% weight (3.562(b)) (4) MACT existing source, controlled ≥ 97% weight (3.562(b)) (4) MACT existing source, controlled ≥ 97% weight (3.562(b)) (4) MACT existing source, controlled ≥ 97% weight (3.562(b)) (5) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b)) (6) MACT existing source, controlled ≥ 97% weight (3.562(b))	1							, ,
POC SIP Y None Controlled ≥ 95% weight BAAQMD C Hydrocarbon Concentration monitor, adsorber pressure drop monitor and August 2012 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2							1	1 -
BAAQMD 8-44.301.2 POC Subpart Y 40 CFR 63.562(c) (2)(iii) POC Subpart Y 40 CFR 63.562(b) (2) (2) (2) (3) (2) (3) (4) MACT existing source, controlled ≥ 97% weight (2) MACT existing source, controlled ≥ 97% weight (3) (4) Condition # 6185, part 22 Condition # 6185, part 22 Condition # Concentration monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor, adsorber pressure drop monitor and August 2012	POC	SIP	- - -	None	Controlled > 95% weight	BAAOMD	C	•
8-44.301.2 Subpart Y Y None Vapor tight Washington Vapor tight Vapor t	'00	i	'	rione	Controlled = 7570 Weight	1		1 '
POC Subpart Y Y None Vapor tight 40 CFR 63.562(c) (2)(iii) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2) (2) (2) (2) (2) (2) (2) (2) (3) (2) (3) (4) (4) (5) (5) (5) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6		11				II	<u> </u> -	
POC Subpart Y Y None Vapor tight 40 CFR 63.562(c) (2)(iii) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)		0 11.501.2	ļ	•		0.03, part 22		1
POC Subpart Y Y None Vapor tight 40 CFR 63.562(c) (2)(iii) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)								1
POC Subpart Y Y None Vapor tight 40 CFR 63.562(c) (2)(iii) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)							,	1
POC Subpart Y Y None Vapor tight 40 CFR 63.563(a)(4) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)								
POC Subpart Y Y None Vapor tight 40 CFR 63.563(a)(4) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)								
40 CFR 63.562(c) (2)(iii)	POC	Subpart V	v	None	Vapor tight	40 CFR	Ρ/Δ	·· ···
63.562(c) (2)(iii) POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2)	'00	11 -		None	v apor tight		1/1	Leak test
POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		II				03.303(4)(4)		
POC Subpart Y Y None MACT existing source, controlled ≥ 97% weight 63.562(b) (2)		u						
40 CFR 63.562(b) (2) controlled ≥ 97% weight 6185, part 22 Concentration monitor, adsorber pressure drop monitor and August 2012	POC		Y	None	MACT existing source	BAAOMD	С	Hydrocarbon
63.562(b) (2) (2) (2) (3) (2) (4) (5) (6) (185, part 22 (5) (6) (7) (8) (8) (9) (9) (185, part 22 (7) (8) (8) (9) (9) (185, part 22 (7) (8) (8) (9) (9) (185, part 22 (7) (8) (8) (9) (9) (185, part 22 (7) (8) (8) (9) (9) (185, part 22 (8) (8) (9) (185, part 22 (8) (8) (8) (9) (185, part 22 (8) (8) (8) (9) (185, part 22 (8) (8) (8) (8) (8) (8) (8) (8) (8) (8)		1		,	· ·	li .		
(2) adsorber pressure drop monitor and August 2012		II				11	ļ	
pressure drop monitor and August 2012		1			,	, , , p		•
monitor and August 2012		\ \-\'\.		1				
August 2012		1						
]				
								source test

S-27 – MARINE VESSEL LOADING/UNLOADING TERMINAL

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

S-27 – MARINE VESSEL LOADING/UNLOADING TERMINAL

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

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	Υ	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	С	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	С	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

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

S-32 to S-44 - Fixed Roof Tanks

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

	Emission		Periods of		Monitoring	Monitoring	
Type of	Limit	FE	Deviation		Requirement	Frequency	Monitoring
Limit	Citation	Y/N		Emission Limit	Citation	(P/C/N)	Type
POC	BAAQMD	Y	None	General equipment leak	BAAQMD	P/Q	Inspection
	Reg. 8-18-			≤ 100 ppm	Reg. 8-18-	•	
	301				401.2		
POC	BAAQMD	Y	None	. Valve leak ≤ 100 ppm	BAAQMD	P/Q	Inspection
	Reg. 8-18-				Reg. 8-18-		
	302				401.2		
POC	BAAQMD	Y	None	Pump and compressor	BAAQMD	P/Q	Inspection
	Reg. 8-18-			leak ≤ 500 ppm	Reg. 8-18-		
	303				401.2		
POC	BAAQMD	Y	None	Connection leak ≤ 100	BAAQMD	P/Q	Inspection
	Reg. 8-18-	'		ppm	Reg. 8-18-		
	304	1			401.2e		
POC	BAAQMD	Y	None	Pressure relief valve leak	BAAQMD	P/Q	Inspection
,	Reg. 8-18-			· ≤500 ppm	Reg. 8-18-	,	,
	305				401.2		
POC	BAAQMD	Y	None	Valve, pressure relief,	None	N	
	Reg. 8-18-	_		pump, or compressor			
	306.1			must be repaired within			
1	2 0 0 1 1			5 years or at the next			
		.		scheduled turnaround	ll .		
POC	BAAQMD	Y	None	Awaiting repair	BAAQMD	P/24 hours	Inspection
	Reg. 8-18-			Valves ≤ 0.5%	Reg. 8-18-	.,	
	306.2			Pressure Relief ≤ 1%	401.5		
		.		Pump and Connector ≤	101.0		
				1%			
				170		,	
POC	BAAQMD	Y	None	Mass emissions & non-	BAAQMD	P/D	Inspection
	Reg. 8-18-	'	Hone	repairable equipment	Reg. 8-18-	'''	mapeenon
	306.3.2			allowed Valve ≤ 0.1 lb/day &	401.3		
	300.3.4			≤1.0%	TU1.3		
				Pressure Relief ≤ 0.2			
				lb/day & ≤ 5% Pump and Connector ≤			
		ļ		0.2 lb/day & ≤ 5%			
POC	BAAQMD	Y	None	Total valve, pressure	None	N	Inspection
	Reg. 8-18-			relief, pump or			
	306.3.3			compressor leaks ≥15	1		
				lb/day, they must be			
				repaired in 7 days			
		•		24 of 28		<u> </u>	

	Emission		Periods of		Monitoring	Monitoring	
Type of	Limit	FE	Deviation		Requirement	Frequency	Monitoring
Limit	Citation	Y/N		Emission Limit	Citation	(P/C/N)	Туре
POC	SIP	Y	None	Valve leak ≤ 100 ppm	SIP	P/Q	Inspection
	BAAQMD				BAAQMD		}
	Reg. 8-18-]			Reg. 8-18-		
	302			<u> </u>	401.3		
POC	SIP	Y	None	Connector leak ≤ 100	SIP	P/Q	Inspection-
	BAAQMD			ppm	BAAQMD]
	Reg. 8-18-		n		Reg. 8-18-		[[
	303				401.3		
POC	SIP	Y	None	Valve prepared within 5	SIP	P/Q	Inspection
	BAAQMD			years or next scheduled	BAAQMD		
	Reg. 8-18-			turnaround	Reg. 8-18-		1
	304.1				401.3		
POC	SIP	Y	None	Awaiting repaired valves	SIP	P/24 hours	Inspection
	BAAQMD			< 0.5%	BAAQMD		
	Reg. 8-18-	1			Reg. 8-18-		1
	304.2				401.6		
POC	SIP	Y	None	New or replaced valve	SIP	P/Q	Inspection
	BAAQMD			leak ≤ 100 ppm for 4	BAAQMD		
	Reg. 8-18-			consecutive quarters	Reg. 8-18-		
	305				401.3		
POC	SIP	Y	None	Repeat valve, connector	SIP	P/Q	Inspection
	BAAQMD	ļ	ļ	leak must meet SIP	BAAQMD		
	Reg. 8-18-	i		BAAQMD Reg. 8-18-	Reg. 8-18-		
	306	<u> </u>		304 & 8-18-305	401.3		ļ
POC	SIP	Y	None	Pump leak ≤ 500 ppm	SIP		
	BAAQMD				BAAQMD		
	Reg. 8-25-	ŀ			Reg. 8-25-	P/Q	Measure leaks
	302	1	}		401.2		Visual
					& Reg. 8-25-	P/D	Inspection
ļ <u></u>		<u> </u>			403		, ,
POC	SIP	Y	None	Compressor leak ≤ 100	SIP		
	BAAQMD			ppm	BAAQMD		
	Reg. 8-25-				Reg. 8-25-	P/Q	Measure leaks
	303				401.2		Visual
					& Reg. 8-25-	P/D	Inspection
	<u> </u>	<u> </u>	L	<u> </u>	403	<u></u> _	<u> </u>

Limit	Limit Citation	FE Y/N	Periods of Deviation	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	SIP	Y	None	Pump or compressor	SIP		
1 1	BAAQMD			prepared within 5 years	BAAQMD	D/7 1	
	Reg. 8-25-			or next scheduled	Reg. 8-25-	P/7 days	Measure leaks
	304.1			turnaround	401.1		Inspection Plan
					& Reg. 8-25- 402		rian
POC	SIP	Y	None	Awaiting repaired valves	SIP		
1 1	BAAQMD	Y	None	< 1.0%	BAAQMD		
	Reg. 8-25-	•		1.076	Reg. 8-25-	P/7 days	Measure leaks
	304.2	- {			401.1	177 days	Inspection
	304.2				& Reg. 8-25-		Plan
					402		1 1411
POC	SIP	Y	None	New or replaced pump	SIP		
l l	BAAQMD	-		and compressor leak ≤	BAAQMD		
	Reg. 8-25-			500 ppm for 4	Reg. 8-25-	P/Q	Measure leaks
	305			consecutive quarters	401.2	`	Visual
					& Reg. 8-25-	P/D	Inspection
					403		1
POC	SIP	Y	None	Repeat pump,	SIP		
	BAAQMD			compressor leak must	BAAQMD		
	Reg. 8-25-			meet SIP	Reg. 8-25-	P/Q	Measure leaks
	306			BAAQMD Reg. 8-25-	401.2		Visual
				304 & 8-25-305	& Reg. 8-25-	P/D	Inspection
					403		
POC	BAAQMD	Y	None	Pumps comply with	BAAQMD	P/Q	Inspection
	Condition #			Regulation 8-18	8-18-401		
6	6185, part 10						
POC	BAAQMD	Y	None	Valves and Flanges	BAAQMD	P/Q yr	Inspection
	Condition #			comply with Regulation	8-18-401	1	
· · · · · · · ·	6185, part 11			8-18			
POC	BAAQMD	Y	None	Pumps, Compressors,	BAAQMD	P/Q	Inspection
	Condition #			Valves and Flanges	8-18-401		
	12677, part 9			subject to Regulation 8-			
Po C	DAACME			18	N/A	31/4	1
POC	BAAQMD	Y	None.	No Authority to	N/A	N/A	Inspection &
	2-1-301			Construct / Unauthorized valve in system			Records

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

Shore Terminals Selby - Facility #A0581 Semi-Annual Monitoring Report

Period: 1 March 2013 through 31 August 2013

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	С	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.

Chad Edinger

Vice President and General Manager--West Region

Data