TV Tracking #: 434 (Semi-Annual)
TV Tracking #: 435 (Annual)

1. ☐ RECEIVED IN ENFORCEMENT: 03/30/2022

March 29, 2022

Director of Compliance and Enforcement
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, California 94104
Attn: Title V Reports

VIA EMAIL

SUBJECT: Transmittal of Title V Compliance and Monitoring Reports
Shore Terminals LLC, Facility #A0581
90 San Pablo Avenue
Crockett, California 94525

BAAQMD:

Please find enclosed the Annual Title V Compliance and Semi-Annual Monitoring Reports for the Shore Terminals LLC facility located in Crockett, California. Do not hesitate to contact me if you have questions regarding this submittal.

Respectfully,

Kiru Vyravan

HSE Manager—West Region

Enc: (1) Annual Compliance Report for March 2021 through February 2022
(2) Semi-Annual Monitoring Report for September 2021 through February 2022

Cc: USEPA, Region IX (Compliance Report only)

Shore Terminals LLC
90 San Pablo Avenue, Crockett, CA 94525
Phone 510.787.1076 Fax 510.787.1205

BAAQMD Title V Semi-Annual Compliance Monitoring Report

Shore Terminals Selby

September 1, 2021 to February 28, 2022

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0022	Cond# 12677, Part 08	N	I	See 10 Day Deviation Notification for 9/27/21 event
A0581	0022	Cond# 12677, Part 08	N	I	See 30 Day Deviation Notification for 10/1/21 event
A0581	0042	Cond# 06185, Part 01	N	I	See 10 Day Deviation Notifiation & 30 Day Follow-up Report for 1/2/2022 event.

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

Aaron Flett
General Manager, Terminal Operations
NuStar Energy - West Region

3/28/2022
Date

BAAQMD Title V Annual Compliance Certification

Shore Terminals Selby

March 1, 2021 to February 28, 2022

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0001	08-05-101	Y	C	
A0581	0001	08-05-111	Y	C	
A0581	0001	08-05-112	Y	C	
A0581	0001	08-05-117	Y	C	
A0581	0001	08-05-301	Y	C	tank meets design requirements
A0581	0001	08-05-304	Y	C	tank roof remained floating
A0581	0001	08-05-320	Y	C	tank meets design requirements
A0581	0001	08-05-320.02	Y	C	tank meets design requirements
A0581	0001	08-05-320.03	Y	C	tank meets design requirements
A0581	0001	08-05-320.04	Y	C	tank meets design requirements
A0581	0001	08-05-320.04.01	Y	C	tank meets design requirements
A0581	0001	08-05-320.04.02	Y	C	tank meets design requirements
A0581	0001	08-05-320.04.03	Y	C	tank meets design requirements
A0581	0001	08-05-320.05	Y	C	tank meets design requirements
A0581	0001	08-05-320.05.01	Y	C	tank meets design requirements
A0581	0001	08-05-320.05.02	Y	C	tank meets design requirements
A0581	0001	08-05-320.05.03	Y	C	tank meets design requirements
A0581	0001	08-05-320.06	Y	C	tank meets design requirements
A0581	0001	08-05-321	Y	C	tank meets design requirements
A0581	0001	08-05-321.01	Y	C	tank meets design requirements
A0581	0001	08-05-321.02	Y	C	tank meets design requirements
A0581	0001	08-05-321.03	Y	C	tank meets design requirements
A0581	0001	08-05-321.03.01	Y	C	tank meets design requirements
A0581	0001	08-05-321.03.02	Y	C	tank meets design requirements
A0581	0001	08-05-322	Y	C	tank meets design requirements
A0581	0001	08-05-322.01	Y	C	tank meets design requirements
A0581	0001	08-05-322.02	Y	C	tank meets design requirements
A0581	0001	08-05-322.03	Y	C	tank meets design requirements
A0581	0001	08-05-328	Y	C	contractor used for all degassing
A0581	0001	08-05-328.01	Y	C	contractor report and site records
A0581	0001	08-05-328.02	Y	C	contractor used for all degassing
A0581	0001	08-05-401	Y	C	Inspections performed
A0581	0001	08-05-401.01	Y	C	Inspections performed
A0581	0001	08-05-401.02	Y	C	Inspections performed
A0581	0001	08-05-404	Y	C	Inspection reports submitted.
A0581	0001	08-05-405	Y	C	Reports submitted
A0581	0001	08-05-405.01	Y	C	requirement deleted from rule 10/18/06
A0581	0001	08-05-405.02	Y	C	requirement deleted from rule 10/18/06
A0581	0001	08-05-405.03	Y	C	requirement deleted from rule 10/18/06
A0581	0001	08-05-501	Y	C	product records
A0581	0001	08-05-502	Y	C	no abatement device to test

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0001	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0001	40 CFR 060.004(b)	Y	C	
A0581	0001	40 CFR 060.007(a)	Y	C	
A0581	0001	40 CFR 060.007(b)	Y	C	
A0581	0001	40 CFR 060.008	Y	C	
A0581	0001	40 CFR 060.009	Y	C	
A0581	0001	40 CFR 060.011(a)	Y	C	
A0581	0001	40 CFR 060.011(d)	Y	C	
A0581	0001	40 CFR 060.012	Y	C	
A0581	0001	40 CFR 060.013	Y	C	
A0581	0001	40 CFR 060.019	Y	C	
A0581	0001	40 CFR 060.110a(a)	Y	C	
A0581	0001	40 CFR 060.112a(a)(1)	Y	C	tank meets design requirements
A0581	0001	40 CFR 060.113a(a)(1)	Y	C	Inspections performed
A0581	0001	40 CFR 060.115a(a)	Y	C	product and vapor pressure records
A0581	0001	40 CFR 060.115a(b)	Y	C	product and vapor pressure records
A0581	0001	40 CFR 060.115a(c)	Y	C	product and vapor pressure records
A0581	0001	40 CFR 063.0004	Y	C	
A0581	0001	40 CFR 063.0005	Y	C	
A0581	0001	40 CFR 063.0006	Y	C	
A0581	0001	40 CFR 063.0007	Y	C	
A0581	0001	40 CFR 063.0008	Y	C	
A0581	0001	40 CFR 063.0009	Y	C	
A0581	0001	40 CFR 063.0010	Y	C	
A0581	0001	40 CFR 063.0012	Y	C	
A0581	0001	40 CFR 063.0015	Y	C	
A0581	0001	40 CFR 063.0420(a)(1)	Y	C	
A0581	0001	40 CFR 063.0420(b)(1)	Y	C	
A0581	0001	40 CFR 063.0420(f)	Y	C	
A0581	0001	40 CFR 063.0420(g)	Y	C	
A0581	0001	40 CFR 063.0420(h)	Y	C	
A0581	0001	40 CFR 063.0420(j)	Y	C	
A0581	0001	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0001	40 CFR 063.0423(b)	Y	C	
A0581	0001	40 CFR 063.0423(c)	Y	C	
A0581	0001	40 CFR 063.0424	Y	C	
A0581	0001	40 CFR 063.0425	Y	C	
A0581	0001	40 CFR 063.0425(d)	Y	C	Inspections performed
A0581	0001	40 CFR 063.0427	Y	C	product and vapor pressure records
A0581	0001	40 CFR 063.0427(c)	Y	C	product and vapor pressure records
A0581	0001	40 CFR 063.0428	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0001	40 CFR 063.0428(a)	Y	C	
A0581	0001	40 CFR 063.0428(d)	Y	C	records kept
A0581	0001	40 CFR 063.0428(e)	Y	C	records kept
A0581	0001	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0001	Cond# 06185, Part 17	Y	C	
A0581	0001	Cond# 06185, Part 20	Y	C	
A0581	0001	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0001	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0001	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0001	Cond# 12677, Part 03	Y	C	emissions OK
A0581	0001	Cond# 12677, Part 04	Y	C	emissions OK
A0581	0001	Cond# 12677, Part 05	Y	C	emissions OK
A0581	0001	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0001	Cond# 12677, Part 07	Y	C	product and vapor pressure records
A0581	0001	Cond# 12677, Part 09	Y	C	
A0581	0001	Cond# 12677, Part 10	Y	C	
A0581	0001	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	Facility	Cond# 12677, Part 18	Y	C	
A0581	0001	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0001	Cond# 26711, Part 1	Y	C	Heater not installed
A0581	0001	Cond# 26711, Part 2	Y	C	Heater not installed
A0581	0002	08-05-101	Y	C	
A0581	0002	08-05-111	Y	C	
A0581	0002	08-05-112	Y	C	
A0581	0002	08-05-117	Y	C	
A0581	0002	08-05-301	Y	C	tank meets design requirements
A0581	0002	08-05-304	Y	C	tank roof remained floating
A0581	0002	08-05-320	Y	C	tank meets design requirements
A0581	0002	08-05-320.02	Y	C	tank meets design requirements
A0581	0002	08-05-320.03	Y	C	tank meets design requirements
A0581	0002	08-05-320.04	Y	C	tank meets design requirements
A0581	0002	08-05-320.04.01	Y	C	tank meets design requirements
A0581	0002	08-05-320.04.02	Y	C	tank meets design requirements
A0581	0002	08-05-320.04.03	Y	C	tank meets design requirements
A0581	0002	08-05-320.05	Y	C	tank meets design requirements
A0581	0002	08-05-320.05.01	Y	C	tank meets design requirements
A0581	0002	08-05-320.05.02	Y	C	tank meets design requirements
A0581	0002	08-05-320.05.03	Y	C	tank meets design requirements
A0581	0002	08-05-320.06	Y	C	tank meets design requirements
A0581	0002	08-05-321	Y	C	tank meets design requirements

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0002	08-05-321.01	Y	C	tank meets design requirements
A0581	0002	08-05-321.02	Y	C	tank meets design requirements
A0581	0002	08-05-321.03	Y	C	tank meets design requirements
A0581	0002	08-05-321.03.01	Y	C	tank meets design requirements
A0581	0002	08-05-321.03.02	Y	C	tank meets design requirements
A0581	0002	08-05-322	Y	C	tank meets design requirements
A0581	0002	08-05-322.01	Y	C	tank meets design requirements
A0581	0002	08-05-322.02	Y	C	tank meets design requirements
A0581	0002	08-05-322.03	Y	C	tank meets design requirements
A0581	0002	08-05-328	Y	C	contractor used for all degassing
A0581	0002	08-05-328.01	Y	C	contractor used for all degassing
A0581	0002	08-05-328.02	Y	C	contractor used for all degassing
A0581	0002	08-05-401	Y	C	Inspections performed
A0581	0002	08-05-401.01	Y	C	Inspections performed
A0581	0002	08-05-401.02	Y	C	Inspections performed
A0581	0002	08-05-404	Y	C	Inspection reports submitted.
A0581	0002	08-05-405	Y	C	requirement deleted from rule 10/18/06
A0581	0002	08-05-405.01	Y	C	requirement deleted from rule 10/18/06
A0581	0002	08-05-405.02	Y	C	requirement deleted from rule 10/18/06
A0581	0002	08-05-405.03	Y	C	requirement deleted from rule 10/18/06
A0581	0002	08-05-501	Y	C	product records
A0581	0002	08-05-502	Y	C	no abatement device to test
A0581	0002	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0002	40 CFR 060.004(b)	Y	C	
A0581	0002	40 CFR 060.007(a)	Y	C	
A0581	0002	40 CFR 060.007(b)	Y	C	
A0581	0002	40 CFR 060.008	Y	C	
A0581	0002	40 CFR 060.009	Y	C	
A0581	0002	40 CFR 060.011(a)	Y	C	
A0581	0002	40 CFR 060.011(d)	Y	C	
A0581	0002	40 CFR 060.012	Y	C	
A0581	0002	40 CFR 060.013	Y	C	
A0581	0002	40 CFR 060.019	Y	C	
A0581	0002	40 CFR 060.110a(a)	Y	C	
A0581	0002	40 CFR 060.112a(a)(1)	Y	C	tank meets design requirements
A0581	0002	40 CFR 060.113a(a)(1)	Y	C	Inspections performed
A0581	0002	40 CFR 060.115a(a)	Y	C	product and vapor pressure records
A0581	0002	40 CFR 060.115a(b)	Y	C	product and vapor pressure records
A0581	0002	40 CFR 060.115a(c)	Y	C	product and vapor pressure records
A0581	0002	40 CFR 063.0004	Y	C	
A0581	0002	40 CFR 063.0005	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0002	40 CFR 063.0006	Y	C	
A0581	0002	40 CFR 063.0007	Y	C	
A0581	0002	40 CFR 063.0008	Y	C	
A0581	0002	40 CFR 063.0009	Y	C	
A0581	0002	40 CFR 063.0010	Y	C	
A0581	0002	40 CFR 063.0012	Y	C	
A0581	0002	40 CFR 063.0015	Y	C	
A0581	0002	40 CFR 063.0420(a)(1)	Y	C	
A0581	0002	40 CFR 063.0420(b)(1)	Y	C	
A0581	0002	40 CFR 063.0420(f)	Y	C	
A0581	0002	40 CFR 063.0420(g)	Y	C	
A0581	0002	40 CFR 063.0420(h)	Y	C	
A0581	0002	40 CFR 063.0420(j)	Y	C	
A0581	0002	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0002	40 CFR 063.0423(b)	Y	C	
A0581	0002	40 CFR 063.0423(c)	Y	C	
A0581	0002	40 CFR 063.0424	Y	C	
A0581	0002	40 CFR 063.0425	Y	C	
A0581	0002	40 CFR 063.0425(d)	Y	C	Inspections performed
A0581	0002	40 CFR 063.0427	Y	C	product and vapor pressure records
A0581	0002	40 CFR 063.0427(c)	Y	C	product and vapor pressure records
A0581	0002	40 CFR 063.0428	Y	C	
A0581	0002	40 CFR 063.0428(a)	Y	C	
A0581	0002	40 CFR 063.0428(d)	Y	C	records kept
A0581	0002	40 CFR 063.0428(e)	Y	C	records kept
A0581	0002	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0002	Cond# 06185, Part 17	Y	C	
A0581	0002	Cond# 06185, Part 20	Y	C	
A0581	0002	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0002	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0002	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0002	Cond# 12677, Part 03	Y	C	emissions OK
A0581	0002	Cond# 12677, Part 04	Y	C	emissions OK
A0581	0002	Cond# 12677, Part 05	Y	C	emissions OK
A0581	0002	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0002	Cond# 12677, Part 07	Y	C	product and vapor pressure records
A0581	0002	Cond# 12677, Part 09	Y	C	
A0581	0002	Cond# 12677, Part 10	Y	C	
A0581	0002	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0002	Cond# 12677, Part 18	Y	C	reports submitted

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0002	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0003	08-05-101	Y	C	
A0581	0003	08-05-111	Y	C	
A0581	0003	08-05-112	Y	C	
A0581	0003	08-05-117	Y	C	
A0581	0003	08-05-301	Y	C	tank meets design requirements
A0581	0003	08-05-304	Y	C	tank roof remained floating
A0581	0003	08-05-320	Y	C	tank meets design requirements
A0581	0003	08-05-320.02	Y	C	tank meets design requirements
A0581	0003	08-05-320.03	Y	C	tank meets design requirements
A0581	0003	08-05-320.04	Y	C	tank meets design requirements
A0581	0003	08-05-320.04.01	Y	C	tank meets design requirements
A0581	0003	08-05-320.04.02	Y	C	tank meets design requirements
A0581	0003	08-05-320.04.03	Y	C	tank meets design requirements
A0581	0003	08-05-320.05	Y	C	tank meets design requirements
A0581	0003	08-05-320.05.01	Y	C	tank meets design requirements
A0581	0003	08-05-320.05.02	Y	C	tank meets design requirements
A0581	0003	08-05-320.05.03	Y	C	tank meets design requirements
A0581	0003	08-05-320.06	Y	C	tank meets design requirements
A0581	0003	08-05-321	Y	C	tank meets design requirements
A0581	0003	08-05-321.01	Y	C	tank meets design requirements
A0581	0003	08-05-321.02	Y	C	tank meets design requirements
A0581	0003	08-05-321.03	Y	C	tank meets design requirements
A0581	0003	08-05-321.03.01	Y	C	tank meets design requirements
A0581	0003	08-05-321.03.02	Y	C	tank meets design requirements
A0581	0003	08-05-322	Y	C	tank meets design requirements
A0581	0003	08-05-322.01	Y	C	tank meets design requirements
A0581	0003	08-05-322.02	Y	C	tank meets design requirements
A0581	0003	08-05-322.03	Y	C	tank meets design requirements
A0581	0003	08-05-328	Y	C	contractor used for all degassing
A0581	0003	08-05-328.01	Y	C	contractor used for all degassing
A0581	0003	08-05-328.02	Y	C	contractor used for all degassing
A0581	0003	08-05-401	Y	C	Inspections performed
A0581	0003	08-05-401.01	Y	C	Inspections performed
A0581	0003	08-05-401.02	Y	C	Inspections performed
A0581	0003	08-05-404	Y	C	Inspection reports submitted.
A0581	0003	08-05-405	Y	C	requirement deleted from rule 10/18/06
A0581	0003	08-05-405.01	Y	C	requirement deleted from rule 10/18/06
A0581	0003	08-05-405.02	Y	C	requirement deleted from rule 10/18/06
A0581	0003	08-05-405.03	Y	C	requirement deleted from rule 10/18/06
A0581	0003	08-05-501	Y	C	product records

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0003	08-05-502	Y	C	no abatement device to test
A0581	0003	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0003	40 CFR 060.004(b)	Y	C	
A0581	0003	40 CFR 060.007(a)	Y	C	
A0581	0003	40 CFR 060.007(b)	Y	C	
A0581	0003	40 CFR 060.008	Y	C	
A0581	0003	40 CFR 060.009	Y	C	
A0581	0003	40 CFR 060.011(a)	Y	C	
A0581	0003	40 CFR 060.011(d)	Y	C	
A0581	0003	40 CFR 060.012	Y	C	
A0581	0003	40 CFR 060.013	Y	C	
A0581	0003	40 CFR 060.019	Y	C	
A0581	0003	40 CFR 060.110a(a)	Y	C	
A0581	0003	40 CFR 060.112a(a)(1)	Y	C	tank meets design requirements
A0581	0003	40 CFR 060.113a(a)(1)	Y	C	Inspections performed
A0581	0003	40 CFR 060.115a(a)	Y	C	product and vapor pressure records
A0581	0003	40 CFR 060.115a(b)	Y	C	product and vapor pressure records
A0581	0003	40 CFR 060.115a(c)	Y	C	product and vapor pressure records
A0581	0003	40 CFR 063.0004	Y	C	
A0581	0003	40 CFR 063.0005	Y	C	
A0581	0003	40 CFR 063.0006	Y	C	
A0581	0003	40 CFR 063.0007	Y	C	
A0581	0003	40 CFR 063.0008	Y	C	
A0581	0003	40 CFR 063.0009	Y	C	
A0581	0003	40 CFR 063.0010	Y	C	
A0581	0003	40 CFR 063.0012	Y	C	
A0581	0003	40 CFR 063.0015	Y	C	
A0581	0003	40 CFR 063.0420(a)(1)	Y	C	
A0581	0003	40 CFR 063.0420(b)(1)	Y	C	
A0581	0003	40 CFR 063.0420(f)	Y	C	
A0581	0003	40 CFR 063.0420(g)	Y	C	
A0581	0003	40 CFR 063.0420(h)	Y	C	
A0581	0003	40 CFR 063.0420(j)	Y	C	
A0581	0003	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0003	40 CFR 063.0423(b)	Y	C	
A0581	0003	40 CFR 063.0423(c)	Y	C	
A0581	0003	40 CFR 063.0424	Y	C	
A0581	0003	40 CFR 063.0425	Y	C	
A0581	0003	40 CFR 063.0425(d)	Y	C	Inspections performed
A0581	0003	40 CFR 063.0427	Y	C	product and vapor pressure records
A0581	0003	40 CFR 063.0427(c)	Y	C	product and vapor pressure records

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0003	40 CFR 063.0428	Y	C	
A0581	0003	40 CFR 063.0428(a)	Y	C	
A0581	0003	40 CFR 063.0428(d)	Y	C	records kept
A0581	0003	40 CFR 063.0428(e)	Y	C	records kept
A0581	0003	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0003	Cond# 06185, Part 17	Y	C	
A0581	0003	Cond# 06185, Part 20	Y	C	
A0581	0003	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0003	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0003	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0003	Cond# 12677, Part 03	Y	C	emissions OK
A0581	0003	Cond# 12677, Part 04	Y	C	emissions OK
A0581	0003	Cond# 12677, Part 05	Y	C	emissions OK
A0581	0003	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0003	Cond# 12677, Part 07	Y	C	product and vapor pressure records
A0581	0003	Cond# 12677, Part 09	Y	C	
A0581	0003	Cond# 12677, Part 10	Y	C	
A0581	0003	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0003	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0003	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0005	08-05-101	Y	C	
A0581	0005	08-05-111	Y	C	
A0581	0005	08-05-112	Y	C	
A0581	0005	08-05-117	Y	C	
A0581	0005	08-05-301	Y	C	tank meets design requirements
A0581	0005	08-05-304	Y	C	tank roof remained floating
A0581	0005	08-05-320	Y	C	tank meets design requirements
A0581	0005	08-05-320.02	Y	C	tank meets design requirements
A0581	0005	08-05-320.03	Y	C	tank meets design requirements
A0581	0005	08-05-320.04	Y	C	tank meets design requirements
A0581	0005	08-05-320.04.01	Y	C	tank meets design requirements
A0581	0005	08-05-320.04.02	Y	C	tank meets design requirements
A0581	0005	08-05-320.04.03	Y	C	tank meets design requirements
A0581	0005	08-05-320.05	Y	C	tank meets design requirements
A0581	0005	08-05-320.05.01	Y	C	tank meets design requirements
A0581	0005	08-05-320.05.02	Y	C	tank meets design requirements
A0581	0005	08-05-320.05.03	Y	C	tank meets design requirements
A0581	0005	08-05-320.06	Y	C	tank meets design requirements
A0581	0005	08-05-321	Y	C	tank meets design requirements
A0581	0005	08-05-321.01	Y	C	tank meets design requirements

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0005	08-05-321.02	Y	C	tank meets design requirements
A0581	0005	08-05-321.03	Y	C	tank meets design requirements
A0581	0005	08-05-321.03.01	Y	C	tank meets design requirements
A0581	0005	08-05-321.03.02	Y	C	tank meets design requirements
A0581	0005	08-05-322	Y	C	tank meets design requirements
A0581	0005	08-05-322.01	Y	C	tank meets design requirements
A0581	0005	08-05-322.02	Y	C	tank meets design requirements
A0581	0005	08-05-322.03	Y	C	tank meets design requirements
A0581	0005	08-05-328	Y	C	contractor used for all degassing
A0581	0005	08-05-328.01	Y	C	contractor used for all degassing
A0581	0005	08-05-328.02	Y	C	contractor used for all degassing
A0581	0005	08-05-401	Y	C	Inspections performed
A0581	0005	08-05-401.01	Y	C	Inspections performed
A0581	0005	08-05-401.02	Y	C	Inspections performed
A0581	0005	08-05-404	Y	C	Inspection reports submitted.
A0581	0005	08-05-405	Y	C	requirement deleted from rule 10/18/06
A0581	0005	08-05-405.01	Y	C	requirement deleted from rule 10/18/06
A0581	0005	08-05-405.02	Y	C	requirement deleted from rule 10/18/06
A0581	0005	08-05-405.03	Y	C	requirement deleted from rule 10/18/06
A0581	0005	08-05-501	Y	C	product records
A0581	0005	08-05-502	Y	C	no abatement device to test
A0581	0005	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0005	40 CFR 060.004(b)	Y	C	
A0581	0005	40 CFR 060.007(a)	Y	C	
A0581	0005	40 CFR 060.007(b)	Y	C	
A0581	0005	40 CFR 060.008	Y	C	
A0581	0005	40 CFR 060.009	Y	C	
A0581	0005	40 CFR 060.011(a)	Y	C	
A0581	0005	40 CFR 060.011(d)	Y	C	
A0581	0005	40 CFR 060.012	Y	C	
A0581	0005	40 CFR 060.013	Y	C	
A0581	0005	40 CFR 060.019	Y	C	
A0581	0005	40 CFR 060.110a(a)	Y	C	
A0581	0005	40 CFR 060.112a(a)(1)	Y	C	tank meets design requirements
A0581	0005	40 CFR 060.113a(a)(1)	Y	C	Inspections performed
A0581	0005	40 CFR 060.115a(a)	Y	C	product and vapor pressure records
A0581	0005	40 CFR 060.115a(b)	Y	C	product and vapor pressure records
A0581	0005	40 CFR 060.115a(c)	Y	C	product and vapor pressure records
A0581	0005	40 CFR 063.0004	Y	C	
A0581	0005	40 CFR 063.0005	Y	C	
A0581	0005	40 CFR 063.0006	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0005	40 CFR 063.0007	Y	C	
A0581	0005	40 CFR 063.0008	Y	C	
A0581	0005	40 CFR 063.0009	Y	C	
A0581	0005	40 CFR 063.0010	Y	C	
A0581	0005	40 CFR 063.0012	Y	C	
A0581	0005	40 CFR 063.0015	Y	C	
A0581	0005	40 CFR 063.0420(a)(1)	Y	C	
A0581	0005	40 CFR 063.0420(b)(1)	Y	C	
A0581	0005	40 CFR 063.0420(f)	Y	C	
A0581	0005	40 CFR 063.0420(g)	Y	C	
A0581	0005	40 CFR 063.0420(h)	Y	C	
A0581	0005	40 CFR 063.0420(j)	Y	C	
A0581	0005	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0005	40 CFR 063.0423(b)	Y	C	
A0581	0005	40 CFR 063.0423(c)	Y	C	
A0581	0005	40 CFR 063.0424	Y	C	
A0581	0005	40 CFR 063.0425	Y	C	
A0581	0005	40 CFR 063.0425(d)	Y	C	Inspections performed
A0581	0005	40 CFR 063.0427	Y	C	product and vapor pressure records
A0581	0005	40 CFR 063.0427(c)	Y	C	product and vapor pressure records
A0581	0005	40 CFR 063.0428	Y	C	
A0581	0005	40 CFR 063.0428(a)	Y	C	
A0581	0005	40 CFR 063.0428(d)	Y	C	records kept
A0581	0005	40 CFR 063.0428(e)	Y	C	records kept
A0581	0005	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0005	Cond# 06185, Part 17	Y	C	tank degassing records
A0581	0005	Cond# 06185, Part 20	Y	C	tank degassing records
A0581	0005	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0005	Cond# 06185, Part 24	Y	C	tank degassing records
A0581	0005	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0005	Cond# 12677, Part 03	Y	C	emissions OK
A0581	0005	Cond# 12677, Part 04	Y	C	emissions OK
A0581	0005	Cond# 12677, Part 05	Y	C	emissions OK
A0581	0005	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0005	Cond# 12677, Part 07	Y	C	product and vapor pressure records
A0581	0005	Cond# 12677, Part 09	Y	C	
A0581	0005	Cond# 12677, Part 10	Y	C	
A0581	0005	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0005	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0005	Cond# 12677, Part 19	Y	C	reports submitted

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0006	08-05-101	Y	C	
A0581	0006	08-05-111	Y	C	
A0581	0006	08-05-112	Y	C	
A0581	0006	08-05-117	Y	C	
A0581	0006	08-05-301	Y	C	tank meets design requirements
A0581	0006	08-05-304	Y	C	tank roof remained floating
A0581	0006	08-05-320	Y	C	tank meets design requirements
A0581	0006	08-05-320.02	Y	C	tank meets design requirements
A0581	0006	08-05-320.03	Y	C	tank meets design requirements
A0581	0006	08-05-320.04	Y	C	tank meets design requirements
A0581	0006	08-05-320.04.01	Y	C	tank meets design requirements
A0581	0006	08-05-320.04.02	Y	C	tank meets design requirements
A0581	0006	08-05-320.04.03	Y	C	tank meets design requirements
A0581	0006	08-05-320.05	Y	C	tank meets design requirements
A0581	0006	08-05-320.05.01	Y	C	tank meets design requirements
A0581	0006	08-05-320.05.02	Y	C	tank meets design requirements
A0581	0006	08-05-320.05.03	Y	C	tank meets design requirements
A0581	0006	08-05-320.06	Y	C	tank meets design requirements
A0581	0006	08-05-321	Y	C	tank meets design requirements
A0581	0006	08-05-321.01	Y	C	tank meets design requirements
A0581	0006	08-05-321.02	Y	C	tank meets design requirements
A0581	0006	08-05-321.03	Y	C	tank meets design requirements
A0581	0006	08-05-321.03.01	Y	C	tank meets design requirements
A0581	0006	08-05-321.03.02	Y	C	tank meets design requirements
A0581	0006	08-05-322	Y	C	tank meets design requirements
A0581	0006	08-05-322.01	Y	C	tank meets design requirements
A0581	0006	08-05-322.02	Y	C	tank meets design requirements
A0581	0006	08-05-322.03	Y	C	tank meets design requirements
A0581	0006	08-05-328	Y	C	contractor used for all degassing
A0581	0006	08-05-328.01	Y	C	contractor report and site records
A0581	0006	08-05-328.02	Y	C	contractor used for all degassing
A0581	0006	08-05-401	Y	C	Inspections performed
A0581	0006	08-05-401.01	Y	C	Inspections performed
A0581	0006	08-05-401.02	Y	C	Inspections performed
A0581	0006	08-05-404	Y	C	Inspection reports submitted.
A0581	0006	08-05-405	Y	C	requirement deleted from rule 10/18/06
A0581	0006	08-05-405.01	Y	C	requirement deleted from rule 10/18/06
A0581	0006	08-05-405.02	Y	C	requirement deleted from rule 10/18/06
A0581	0006	08-05-405.03	Y	C	requirement deleted from rule 10/18/06
A0581	0006	08-05-501	Y	C	product records
A0581	0006	08-05-502	Y	C	no abatement device to test

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0006	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0006	40 CFR 060.004(b)	Y	C	
A0581	0006	40 CFR 060.007(a)	Y	C	
A0581	0006	40 CFR 060.007(b)	Y	C	
A0581	0006	40 CFR 060.008	Y	C	
A0581	0006	40 CFR 060.009	Y	C	
A0581	0006	40 CFR 060.011(a)	Y	C	
A0581	0006	40 CFR 060.011(d)	Y	C	
A0581	0006	40 CFR 060.012	Y	C	
A0581	0006	40 CFR 060.013	Y	C	
A0581	0006	40 CFR 060.019	Y	C	
A0581	0006	40 CFR 060.110a(a)	Y	C	
A0581	0006	40 CFR 060.112a(a)(1)	Y	C	tank meets design requirements
A0581	0006	40 CFR 060.113a(a)(1)	Y	C	Inspections performed
A0581	0006	40 CFR 060.115a(a)	Y	C	product and vapor pressure records
A0581	0006	40 CFR 060.115a(b)	Y	C	product and vapor pressure records
A0581	0006	40 CFR 060.115a(c)	Y	C	product and vapor pressure records
A0581	0006	40 CFR 063.0004	Y	C	
A0581	0006	40 CFR 063.0005	Y	C	
A0581	0006	40 CFR 063.0006	Y	C	
A0581	0006	40 CFR 063.0007	Y	C	
A0581	0006	40 CFR 063.0008	Y	C	
A0581	0006	40 CFR 063.0009	Y	C	
A0581	0006	40 CFR 063.0010	Y	C	
A0581	0006	40 CFR 063.0012	Y	C	
A0581	0006	40 CFR 063.0015	Y	C	
A0581	0006	40 CFR 063.0420(a)(1)	Y	C	
A0581	0006	40 CFR 063.0420(b)(1)	Y	C	
A0581	0006	40 CFR 063.0420(f)	Y	C	
A0581	0006	40 CFR 063.0420(g)	Y	C	
A0581	0006	40 CFR 063.0420(h)	Y	C	
A0581	0006	40 CFR 063.0420(j)	Y	C	
A0581	0006	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0006	40 CFR 063.0423(b)	Y	C	
A0581	0006	40 CFR 063.0423(c)	Y	C	
A0581	0006	40 CFR 063.0424	Y	C	
A0581	0006	40 CFR 063.0425	Y	C	
A0581	0006	40 CFR 063.0425(d)	Y	C	Inspections performed
A0581	0006	40 CFR 063.0427	Y	C	product and vapor pressure records
A0581	0006	40 CFR 063.0427(c)	Y	C	product and vapor pressure records
A0581	0006	40 CFR 063.0428	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0006	40 CFR 063.0428(a)	Y	C	
A0581	0006	40 CFR 063.0428(d)	Y	C	records kept
A0581	0006	40 CFR 063.0428(e)	Y	C	records kept
A0581	0006	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0006	Cond# 06185, Part 17	Y	C	
A0581	0006	Cond# 06185, Part 20	Y	C	
A0581	0006	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0006	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0006	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0006	Cond# 12677, Part 03	Y	C	emissions OK
A0581	0006	Cond# 12677, Part 04	Y	C	emissions OK
A0581	0006	Cond# 12677, Part 05	Y	C	emissions OK
A0581	0006	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0006	Cond# 12677, Part 07	Y	C	product and vapor pressure records
A0581	0006	Cond# 12677, Part 09	Y	C	
A0581	0006	Cond# 12677, Part 10	Y	C	
A0581	0006	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0006	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0006	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0011	08-05-101	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-111	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-112	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-117	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-301	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-303	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.01	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.02	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.03	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.04	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.05	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-305.06	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.02	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.03.01	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.03.02	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.04	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.05.01	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.05.02	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-320.05.03	Y	C	Tank out of service during reporting period.

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0011	08-05-320.06	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-321	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-321.01	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-321.02	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-321.03	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-321.04	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.01	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.02	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.03	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.04	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.05	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-322.06	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-328	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-328.01	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-402	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-403	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-404	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-405	Y	C	requirement deleted from rule 10/18/06
A0581	0011	08-05-501	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-502	Y	C	Tank out of service during reporting period.
A0581	0011	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0011	40 CFR 060.004(b)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.007(a)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.007(b)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.008	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.009	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.011(a)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.011(d)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.012	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.013	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.019	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.110a(a)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.112a(a)(2)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.113a(a)(1)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.115a(a)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.115a(b)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 060.115a(c)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0004	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0005	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0006	Y	C	Tank out of service during reporting period.

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0011	40 CFR 063.0007	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0008	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0009	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0010	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0012	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0420(f)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0420(g)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0420(h)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0420(j)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0423	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0423(a)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0423(c)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0425	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0425(d)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0428	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0428(a)	Y	C	Tank out of service during reporting period.
A0581	0011	40 CFR 063.0428(d)	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 06185, Part 16	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 06185, Part 17	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 06185, Part 20	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 06185, Part 23	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 06185, Part 24	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 01	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 03	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 04	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 05	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 06	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 07	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 09	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 10	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0011	Cond# 12677, Part 18	Y	C	Tank out of service during reporting period.
A0581	0011	Cond# 12677, Part 19	Y	C	Tank out of service during reporting period.
A0581	0012	08-05-101	Y	C	
A0581	0012	08-05-111	Y	C	
A0581	0012	08-05-112	Y	C	
A0581	0012	08-05-117	Y	C	
A0581	0012	08-05-301	Y	C	tank meets design requirements
A0581	0012	08-05-304	Y	C	tank roof remained floating
A0581	0012	08-05-320	Y	C	tank meets design requirements

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0012	08-05-320.02	Y	C	tank meets design requirements
A0581	0012	08-05-320.03	Y	C	tank meets design requirements
A0581	0012	08-05-320.04	Y	C	tank meets design requirements
A0581	0012	08-05-320.04.01	Y	C	tank meets design requirements
A0581	0012	08-05-320.04.02	Y	C	tank meets design requirements
A0581	0012	08-05-320.04.03	Y	C	tank meets design requirements
A0581	0012	08-05-320.05	Y	C	tank meets design requirements
A0581	0012	08-05-320.05.01	Y	C	tank meets design requirements
A0581	0012	08-05-320.05.02	Y	C	tank meets design requirements
A0581	0012	08-05-320.05.03	Y	C	tank meets design requirements
A0581	0012	08-05-320.06	Y	C	tank meets design requirements
A0581	0012	08-05-321	Y	C	tank meets design requirements
A0581	0012	08-05-321.01	Y	C	tank meets design requirements
A0581	0012	08-05-321.02	Y	C	tank meets design requirements
A0581	0012	08-05-321.03	Y	C	tank meets design requirements
A0581	0012	08-05-321.03.01	Y	C	tank meets design requirements
A0581	0012	08-05-321.03.02	Y	C	tank meets design requirements
A0581	0012	08-05-322	Y	C	tank meets design requirements
A0581	0012	08-05-322.01	Y	C	tank meets design requirements
A0581	0012	08-05-322.02	Y	C	tank meets design requirements
A0581	0012	08-05-322.03	Y	C	tank meets design requirements
A0581	0012	08-05-328	Y	C	contractor used for all degassing
A0581	0012	08-05-328.01	Y	C	contractor report and site records
A0581	0012	08-05-328.02	Y	C	contractor used for all degassing
A0581	0012	08-05-401	Y	C	Inspections performed
A0581	0012	08-05-401.01	Y	C	Inspections performed
A0581	0012	08-05-401.02	Y	C	Inspections performed
A0581	0012	08-05-404	Y	C	Inspection reports submitted.
A0581	0012	08-05-405	Y	C	requirement deleted from rule 10/18/06
A0581	0012	08-05-405.01	Y	C	requirement deleted from rule 10/18/06
A0581	0012	08-05-405.02	Y	C	requirement deleted from rule 10/18/06
A0581	0012	08-05-405.03	Y	C	requirement deleted from rule 10/18/06
A0581	0012	08-05-501	Y	C	product records
A0581	0012	08-05-502	Y	C	no abatement device to test
A0581	0012	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0012	40 CFR 060.004(b)	Y	C	
A0581	0012	40 CFR 060.007(a)	Y	C	
A0581	0012	40 CFR 060.007(b)	Y	C	
A0581	0012	40 CFR 060.008	Y	C	
A0581	0012	40 CFR 060.009	Y	C	
A0581	0012	40 CFR 060.011(a)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0012	40 CFR 060.011(d)	Y	C	
A0581	0012	40 CFR 060.012	Y	C	
A0581	0012	40 CFR 060.013	Y	C	
A0581	0012	40 CFR 060.019	Y	C	
A0581	0012	40 CFR 060.110b(a)	Y	C	
A0581	0012	40 CFR 060.112b(a)(2)	Y	C	tank meets design requirements
A0581	0012	40 CFR 060.113b(b)	Y	C	Inspections performed
A0581	0012	40 CFR 060.116b	Y	C	product and vapor pressure records
A0581	0012	40 CFR 063.0004	Y	C	
A0581	0012	40 CFR 063.0005	Y	C	
A0581	0012	40 CFR 063.0006	Y	C	
A0581	0012	40 CFR 063.0007	Y	C	
A0581	0012	40 CFR 063.0008	Y	C	
A0581	0012	40 CFR 063.0009	Y	C	
A0581	0012	40 CFR 063.0010	Y	C	
A0581	0012	40 CFR 063.0012	Y	C	
A0581	0012	40 CFR 063.0420(f)	Y	C	
A0581	0012	40 CFR 063.0420(g)	Y	C	
A0581	0012	40 CFR 063.0420(h)	Y	C	
A0581	0012	40 CFR 063.0420(j)	Y	C	
A0581	0012	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0012	40 CFR 063.0423(a)	Y	C	
A0581	0012	40 CFR 063.0423(b)	Y	C	
A0581	0012	40 CFR 063.0423(c)	Y	C	
A0581	0012	40 CFR 063.0425	Y	C	
A0581	0012	40 CFR 063.0425(d)	Y	C	Inspections performed
A0581	0012	40 CFR 063.0427	Y	C	product and vapor pressure records
A0581	0012	40 CFR 063.0427(c)	Y	C	product and vapor pressure records
A0581	0012	40 CFR 063.0428	Y	C	
A0581	0012	40 CFR 063.0428(a)	Y	C	
A0581	0012	40 CFR 063.0428(d)	Y	C	records kept
A0581	0012	41 CFR 060.115b(b)	Y	C	Inspection records
A0581	0012	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0012	Cond# 06185, Part 17	Y	C	tank degassing records
A0581	0012	Cond# 06185, Part 20	Y	C	tank degassing records
A0581	0012	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0012	Cond# 06185, Part 24	Y	C	tank degassing records
A0581	0012	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0012	Cond# 12677, Part 03	Y	C	emissions OK
A0581	0012	Cond# 12677, Part 04	Y	C	emissions OK
A0581	0012	Cond# 12677, Part 05	Y	C	emissions OK

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0012	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0012	Cond# 12677, Part 07	Y	C	product and vapor pressure records
A0581	0012	Cond# 12677, Part 09	Y	C	
A0581	0012	Cond# 12677, Part 10	Y	C	
A0581	0012	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0012	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0012	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0015	08-05-101	Y	C	
A0581	0015	08-05-111	Y	C	
A0581	0015	08-05-112	Y	C	
A0581	0015	08-05-117	Y	C	
A0581	0015	08-05-301	Y	C	tank meets design requirements
A0581	0015	08-05-304	Y	C	tank roof remained floating
A0581	0015	08-05-320	Y	C	tank meets design requirements
A0581	0015	08-05-320.02	Y	C	tank meets design requirements
A0581	0015	08-05-320.03	Y	C	tank meets design requirements
A0581	0015	08-05-320.04	Y	C	tank meets design requirements
A0581	0015	08-05-320.04.01	Y	C	tank meets design requirements
A0581	0015	08-05-320.04.02	Y	C	tank meets design requirements
A0581	0015	08-05-320.04.03	Y	C	tank meets design requirements
A0581	0015	08-05-320.05	Y	C	tank meets design requirements
A0581	0015	08-05-320.05.01	Y	C	tank meets design requirements
A0581	0015	08-05-320.05.02	Y	C	tank meets design requirements
A0581	0015	08-05-320.05.03	Y	C	tank meets design requirements
A0581	0015	08-05-320.06	Y	C	tank meets design requirements
A0581	0015	08-05-321	Y	C	tank meets design requirements
A0581	0015	08-05-321.01	Y	C	tank meets design requirements
A0581	0015	08-05-321.02	Y	C	tank meets design requirements
A0581	0015	08-05-321.03	Y	C	tank meets design requirements
A0581	0015	08-05-321.03.01	Y	C	tank meets design requirements
A0581	0015	08-05-321.03.02	Y	C	tank meets design requirements
A0581	0015	08-05-322	Y	C	tank meets design requirements
A0581	0015	08-05-322.01	Y	C	tank meets design requirements
A0581	0015	08-05-322.02	Y	C	tank meets design requirements
A0581	0015	08-05-322.03	Y	C	tank meets design requirements
A0581	0015	08-05-328	Y	C	contractor used for all degassing
A0581	0015	08-05-328.01	Y	C	contractor used for all degassing
A0581	0015	08-05-328.02	Y	C	contractor used for all degassing
A0581	0015	08-05-401	Y	C	Inspections performed
A0581	0015	08-05-401.01	Y	C	Inspections performed

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0015	08-05-401.02	Y	C	Inspections performed
A0581	0015	08-05-404	Y	C	Inspection reports submitted.
A0581	0015	08-05-405	Y	C	requirement deleted from rule 10/18/06
A0581	0015	08-05-405.01	Y	C	requirement deleted from rule 10/18/06
A0581	0015	08-05-405.02	Y	C	requirement deleted from rule 10/18/06
A0581	0015	08-05-405.03	Y	C	requirement deleted from rule 10/18/06
A0581	0015	08-05-501	Y	C	product records
A0581	0015	08-05-502	Y	C	no abatement device to test
A0581	0015	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0015	40 CFR 060.004(b)	Y	C	
A0581	0015	40 CFR 060.007(a)	Y	C	
A0581	0015	40 CFR 060.007(b)	Y	C	
A0581	0015	40 CFR 060.008	Y	C	
A0581	0015	40 CFR 060.009	Y	C	
A0581	0015	40 CFR 060.011(a)	Y	C	
A0581	0015	40 CFR 060.011(d)	Y	C	
A0581	0015	40 CFR 060.012	Y	C	
A0581	0015	40 CFR 060.013	Y	C	
A0581	0015	40 CFR 060.019	Y	C	
A0581	0015	40 CFR 060.110b(a)	Y	C	
A0581	0015	40 CFR 060.112b(a)(2)	Y	C	tank meets design requirements
A0581	0015	40 CFR 060.113b(b)	Y	C	Inspections performed
A0581	0015	40 CFR 060.116b	Y	C	product and vapor pressure records
A0581	0015	40 CFR 063.0004	Y	C	
A0581	0015	40 CFR 063.0005	Y	C	
A0581	0015	40 CFR 063.0006	Y	C	
A0581	0015	40 CFR 063.0007	Y	C	
A0581	0015	40 CFR 063.0008	Y	C	
A0581	0015	40 CFR 063.0009	Y	C	
A0581	0015	40 CFR 063.0010	Y	C	
A0581	0015	40 CFR 063.0012	Y	C	
A0581	0015	40 CFR 063.0420(f)	Y	C	
A0581	0015	40 CFR 063.0420(g)	Y	C	
A0581	0015	40 CFR 063.0420(h)	Y	C	
A0581	0015	40 CFR 063.0420(j)	Y	C	
A0581	0015	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0015	40 CFR 063.0423(a)	Y	C	
A0581	0015	40 CFR 063.0423(b)	Y	C	
A0581	0015	40 CFR 063.0423(c)	Y	C	
A0581	0015	40 CFR 063.0425	Y	C	
A0581	0015	40 CFR 063.0425(d)	Y	C	Inspections performed

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0015	40 CFR 063.0427	Y	C	product and vapor pressure records
A0581	0015	40 CFR 063.0427(c)	Y	C	product and vapor pressure records
A0581	0015	40 CFR 063.0428	Y	C	
A0581	0015	40 CFR 063.0428(a)	Y	C	
A0581	0015	40 CFR 063.0428(d)	Y	C	records kept
A0581	0015	41 CFR 060.115b(b)	Y	C	
A0581	0015	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0015	Cond# 06185, Part 17	Y	C	
A0581	0015	Cond# 06185, Part 20	Y	C	
A0581	0015	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0015	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0015	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0015	Cond# 12677, Part 03	Y	C	emissions OK
A0581	0015	Cond# 12677, Part 04	Y	C	emissions OK
A0581	0015	Cond# 12677, Part 05	Y	C	emissions OK
A0581	0015	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0015	Cond# 12677, Part 07	Y	C	product and vapor pressure records
A0581	0015	Cond# 12677, Part 09	Y	C	
A0581	0015	Cond# 12677, Part 10	Y	C	
A0581	0015	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0015	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0015	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0022	08-05-404	Y	C	Source test report submitted.
A0581	0022	08-06-110	Y	C	
A0581	0022	08-06-111	Y	C	
A0581	0022	08-06-114	Y	C	
A0581	0022	08-06-116	Y	C	
A0581	0022	08-06-117	Y	C	
A0581	0022	08-06-301	Y	C	source tests show meeting 0.17 lb/1000 gal limit
A0581	0022	08-06-304	Y	C	
A0581	0022	08-06-305	Y	C	inspection and maintenance records
A0581	0022	08-06-306	Y	C	inspection and maintenance records
A0581	0022	08-06-307	Y	C	inspection and maintenance records
A0581	0022	08-06-403	Y	C	
A0581	0022	08-06-501	Y	C	product records
A0581	0022	08-06-502	Y	C	HC monitoring system in place and periodically calibrated
A0581	0022	08-06-503	Y	C	
A0581	0022	08-06-601	Y	C	
A0581	0022	08-06-603	Y	C	
A0581	0022	08-06-604	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0022	08-33-112	Y	C	
A0581	0022	08-33-113	Y	C	
A0581	0022	08-33-301	Y	C	source tests showed compliance
A0581	0022	08-33-302	Y	C	
A0581	0022	08-33-303	Y	C	
A0581	0022	08-33-304	Y	C	
A0581	0022	08-33-304.01	Y	C	
A0581	0022	08-33-304.02	Y	C	
A0581	0022	08-33-304.04	Y	C	
A0581	0022	08-33-305	Y	C	
A0581	0022	08-33-306	Y	C	
A0581	0022	08-33-307	Y	C	
A0581	0022	08-33-308	Y	C	
A0581	0022	08-33-309	Y	C	
A0581	0022	08-33-309.1	Y	C	controlled with A-1
A0581	0022	08-33-309.10	Y	C	Annual back pressure correlation testing performed
A0581	0022	08-33-309.11	Y	C	
A0581	0022	08-33-309.12	Y	C	
A0581	0022	08-33-309.13	N	I	See deviation notification for 4/30/21 event.
A0581	0022	08-33-309.13	Y	C	
A0581	0022	08-33-309.2	N	I	See RCA notification & breakdown relief request for 6/8/21 event.
A0581	0022	08-33-309.3	Y	C	maintenance records
A0581	0022	08-33-309.4	Y	C	source tests showed compliance
A0581	0022	08-33-309.5	Y	C	inspection records
A0581	0022	08-33-309.6	Y	C	inspection records
A0581	0022	08-33-309.7	Y	C	
A0581	0022	08-33-309.8	Y	C	
A0581	0022	08-33-309.9	Y	C	
A0581	0022	08-33-401	Y	C	
A0581	0022	08-33-503	Y	C	Source test submitted.
A0581	0022	40 CFR 060.0500(a)	Y	C	
A0581	0022	40 CFR 060.0500(b)	Y	C	
A0581	0022	40 CFR 060.0502	Y	C	
A0581	0022	40 CFR 060.0502(a)	Y	C	VRU system in operation
A0581	0022	40 CFR 060.0502(b)	Y	C	Source tests show compliance with emission limit
A0581	0022	40 CFR 060.0502(c)	Y	C	Source tests show compliance with emission limit
A0581	0022	40 CFR 060.0502(d)	Y	C	vapor collection system design
A0581	0022	40 CFR 060.0502(e)	Y	C	tank truck vapor tightness records
A0581	0022	40 CFR 060.0502(e)(1)	Y	C	
A0581	0022	40 CFR 060.0502(e)(2)	Y	C	
A0581	0022	40 CFR 060.0502(e)(3)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0022	40 CFR 060.0502(e)(4)	Y	C	
A0581	0022	40 CFR 060.0502(e)(5)	Y	C	
A0581	0022	40 CFR 060.0502(e)(6)	Y	C	
A0581	0022	40 CFR 060.0502(f)	Y	C	
A0581	0022	40 CFR 060.0502(g)	Y	C	
A0581	0022	40 CFR 060.0502(h)	N	I	See RCA notification & breakdown relief request for 6/8/21 event.
A0581	0022	40 CFR 060.0502(i)	Y	C	
A0581	0022	40 CFR 060.0502(j)	Y	C	AVO inspections by operators during truck loading.
A0581	0022	40 CFR 060.0503	Y	C	
A0581	0022	40 CFR 060.0503(a)	Y	C	
A0581	0022	40 CFR 060.0503(b)	Y	C	
A0581	0022	40 CFR 060.0503(c)	Y	C	
A0581	0022	40 CFR 060.0503(c)(1)	Y	C	
A0581	0022	40 CFR 060.0503(c)(2)	Y	C	
A0581	0022	40 CFR 060.0503(c)(3)	Y	C	
A0581	0022	40 CFR 060.0503(c)(4)	Y	C	
A0581	0022	40 CFR 060.0503(c)(5)	Y	C	
A0581	0022	40 CFR 060.0503(c)(5)(ii)	Y	C	
A0581	0022	40 CFR 060.0503(c)(6)	Y	C	
A0581	0022	40 CFR 060.0503(c)(7)	Y	C	
A0581	0022	40 CFR 060.0503(d)	Y	C	
A0581	0022	40 CFR 060.0503(d)(1)	Y	C	pressure readings taken during source tests
A0581	0022	40 CFR 060.0503(d)(2)	Y	C	source tests performed
A0581	0022	40 CFR 060.0505	Y	C	
A0581	0022	40 CFR 060.0505(a)	Y	C	tank truck vapor tightness records
A0581	0022	40 CFR 060.0505(b)	Y	C	tank truck vapor tightness records
A0581	0022	40 CFR 060.0505(b)(1)	Y	C	
A0581	0022	40 CFR 060.0505(b)(2)	Y	C	
A0581	0022	40 CFR 060.0505(b)(3)	Y	C	
A0581	0022	40 CFR 060.0505(b)(4)	Y	C	
A0581	0022	40 CFR 060.0505(b)(5)	Y	C	
A0581	0022	40 CFR 060.0505(b)(6)	Y	C	
A0581	0022	40 CFR 060.0505(b)(7)	Y	C	
A0581	0022	40 CFR 060.0505(b)(8)	Y	C	
A0581	0022	40 CFR 060.0505(c)	Y	C	AVO inspections by operators during truck loading- inspection records
A0581	0022	40 CFR 060.0505(c)(1)	Y	C	
A0581	0022	40 CFR 060.0505(c)(2)	Y	C	
A0581	0022	40 CFR 060.0505(c)(3)	Y	C	
A0581	0022	40 CFR 060.0505(c)(4)	Y	C	
A0581	0022	40 CFR 060.0505(c)(5)	Y	C	
A0581	0022	40 CFR 060.0505(d)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0022	40 CFR 060.0505(f)	Y	C	component monitoring records (LDAR)
A0581	0022	40 CFR 060.0506	Y	C	
A0581	0022	40 CFR 060.0506(a)	Y	C	
A0581	0022	40 CFR 060.0506(b)	Y	C	
A0581	0022	40 CFR 063.0004	Y	C	
A0581	0022	40 CFR 063.0005	Y	C	
A0581	0022	40 CFR 063.0006	Y	C	
A0581	0022	40 CFR 063.0007	Y	C	
A0581	0022	40 CFR 063.0008	Y	C	
A0581	0022	40 CFR 063.0009	Y	C	
A0581	0022	40 CFR 063.0010	Y	C	
A0581	0022	40 CFR 063.0012	Y	C	
A0581	0022	40 CFR 063.0420(g)	Y	C	
A0581	0022	40 CFR 063.0420(h)	Y	C	
A0581	0022	40 CFR 063.0420(j)	Y	C	
A0581	0022	40 CFR 063.0422	Y	C	
A0581	0022	40 CFR 063.0422(a)	Y	C	
A0581	0022	40 CFR 063.0422(b)	Y	C	
A0581	0022	40 CFR 063.0422(c)	Y	C	
A0581	0022	40 CFR 063.0422(c)(1)	Y	C	
A0581	0022	40 CFR 063.0422(c)(2)	Y	C	
A0581	0022	40 CFR 063.0422(c)(2)(i)	Y	C	
A0581	0022	40 CFR 063.0422(c)(2)(ii)	Y	C	
A0581	0022	40 CFR 063.0422(c)(2)(ii)(A)	Y	C	
A0581	0022	40 CFR 063.0422(c)(2)(ii)(B)	Y	C	
A0581	0022	40 CFR 063.0422(d)	Y	C	
A0581	0022	40 CFR 063.0425	Y	C	
A0581	0022	40 CFR 063.0425(a)	Y	C	
A0581	0022	40 CFR 063.0425(b)	Y	C	
A0581	0022	40 CFR 063.0425(b)(1)	Y	C	
A0581	0022	40 CFR 063.0425(b)(2)	Y	C	
A0581	0022	40 CFR 063.0425(b)(3)	Y	C	
A0581	0022	40 CFR 063.0425(c)	Y	C	
A0581	0022	40 CFR 063.0427	Y	C	product and vapor pressure records
A0581	0022	40 CFR 063.0427(a)(1)	Y	C	
A0581	0022	40 CFR 063.0427(a)(2)	Y	C	
A0581	0022	40 CFR 063.0427(b)	Y	C	
A0581	0022	40 CFR 063.0428	Y	C	
A0581	0022	40 CFR 063.0428(a)	Y	C	
A0581	0022	40 CFR 063.0428(b)	Y	C	
A0581	0022	40 CFR 063.0428(b)(1)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0022	40 CFR 063.0428(b)(2)	Y	C	
A0581	0022	40 CFR 063.0428(b)(3)	Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(i)	Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(ii)	Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(iii)	Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(iv)	Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(v)	Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(vi)	Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(vii)	Y	C	
A0581	0022	40 CFR 063.0428(b)(3)(viii)	Y	C	
A0581	0022	40 CFR 063.0428(c)	Y	C	
A0581	0022	40 CFR 063.0428(c)(1)	Y	C	
A0581	0022	40 CFR 063.0428(c)(2)	Y	C	
A0581	0022	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0022	40 CFR 063.0428(c)(3)	Y	C	
A0581	0022	40 CFR 063.0428(g)	Y	C	
A0581	0022	40 CFR 063.0428(g)(1)	Y	C	
A0581	0022	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0022	40 CFR 063.0428(h)(1)	Y	C	
A0581	0022	40 CFR 063.0428(h)(2)	Y	C	
A0581	0022	40 CFR 063.0428(h)(3)	Y	C	
A0581	0022	40 CFR 063.0428(h)(4)	Y	C	
A0581	0022	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0022	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0022	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0022	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0022	40 CFR 064.002(a)	Y	C	
A0581	0022	40 CFR 064.003	Y	C	source testing, inspections and HC monitoring meet design criteria
A0581	0022	40 CFR 064.003(a)	Y	C	
A0581	0022	40 CFR 064.003(a)(1)	Y	C	
A0581	0022	40 CFR 064.003(a)(2)	Y	C	
A0581	0022	40 CFR 064.003(a)(3)	Y	C	
A0581	0022	40 CFR 064.003(b)	Y	C	
A0581	0022	40 CFR 064.003(b)(1)	Y	C	
A0581	0022	40 CFR 064.003(b)(2)	Y	C	
A0581	0022	40 CFR 064.003(b)(3)	Y	C	
A0581	0022	40 CFR 064.003(b)(4)	Y	C	
A0581	0022	40 CFR 064.003(b)(4)(i)	Y	C	
A0581	0022	40 CFR 064.003(b)(4)(iii)	Y	C	
A0581	0022	40 CFR 064.004	Y	C	source test reports submitted to agency as required
A0581	0022	40 CFR 064.004(a)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0022	40 CFR 064.004(b)	Y	C	
A0581	0022	40 CFR 064.004(b)(1)	Y	C	
A0581	0022	40 CFR 064.004(c)(1)	Y	C	
A0581	0022	40 CFR 064.004(c)(2)	Y	C	
A0581	0022	40 CFR 064.005(b)	Y	C	source test reports submitted to agency at intervals required by permit
A0581	0022	40 CFR 064.005(d)	Y	C	
A0581	0022	40 CFR 064.006(a)	Y	C	source tests follow agency protocols. HC monitoring approved by agency.
A0581	0022	40 CFR 064.006(b)	Y	C	
A0581	0022	40 CFR 064.006(c)	Y	C	
A0581	0022	40 CFR 064.006(d)	Y	C	
A0581	0022	40 CFR 064.007	Y	C	source testing was performed and HC monitoring is continuous
A0581	0022	40 CFR 064.007(a)	Y	C	
A0581	0022	40 CFR 064.007(b)	Y	C	
A0581	0022	40 CFR 064.007(d)	Y	C	
A0581	0022	40 CFR 064.007(e)	Y	C	
A0581	0022	40 CFR 064.007©	Y	C	
A0581	0022	40 CFR 064.008	Y	C	QIP has not been required by agency.
A0581	0022	40 CFR 064.009	Y	C	reports and records are kept as required by permit
A0581	0022	40 CFR 064.009(a)	Y	C	
A0581	0022	40 CFR 064.009(b)	Y	C	
A0581	0022	40 CFR 064.010	Y	C	
A0581	0022	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0022	Cond# 12677, Part 03	Y	C	emissions OK
A0581	0022	Cond# 12677, Part 04	Y	C	emissions OK
A0581	0022	Cond# 12677, Part 05	Y	C	emissions OK
A0581	0022	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0022	Cond# 12677, Part 08	N	I	See RCA notification & breakdown relief request for 6/8/21 event.
A0581	0022	Cond# 12677, Part 08	N	I	See 10 Day Deviation Notification for 9/27/21 event
A0581	0022	Cond# 12677, Part 08	N	I	See 30 Day Deviation Notification for 10/1/21 event
A0581	0022	Cond# 12677, Part 08(A)	Y	C	source tests showed compliance
A0581	0022	Cond# 12677, Part 08(B)	Y	C	see trend data
A0581	0022	Cond# 12677, Part 08(C)	Y	C	Fail safe stop of truck loading operational.
A0581	0022	Cond# 12677, Part 08(D)	Y	C	source tests showed compliance.
A0581	0022	Cond# 12677, Part 08(E)	Y	C	no new carbon added
A0581	0022	Cond# 12677, Part 08(F)	Y	C	
A0581	0022	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0022	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0022	Cond# 24901, Part 1	Y	C	deleted
A0581	0022	Cond# 24901, Part 2	Y	C	deleted
A0581	0022	Cond# 24901, Part 3	Y	C	monitoring records

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0022	Cond# 24901, Part 4	Y	C	monitoring records
A0581	0022	Cond# 24901, Part 5	Y	C	monitoring records
A0581	0022	Cond# 24901, Part 6	Y	C	monitoring records
A0581	0022	Cond# 24901, Part 7	Y	C	monitoring records
A0581	0023	08-08-114	Y	C	exemption not used
A0581	0023	08-08-301	Y	C	Inspections performed
A0581	0023	08-08-303	Y	C	
A0581	0023	08-08-305	Y	C	do not store O/W separator sludges in a tank
A0581	0023	08-08-501	Y	C	
A0581	0023	08-08-503	Y	C	Inspection records
A0581	0023	08-08-504	Y	C	
A0581	0023	08-08-603	Y	C	
A0581	0023	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0023	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0023	Cond# 12677, Part 09	Y	C	
A0581	0023	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0024	08-05-101	Y	C	
A0581	0024	08-05-111	Y	C	
A0581	0024	08-05-112	Y	C	
A0581	0024	08-05-117	Y	C	
A0581	0024	08-05-301	Y	C	tank meets design requirements
A0581	0024	08-05-304	Y	C	tank roof remained floating
A0581	0024	08-05-320	Y	C	tank meets design requirements
A0581	0024	08-05-320.02	Y	C	tank meets design requirements
A0581	0024	08-05-320.03	Y	C	tank meets design requirements
A0581	0024	08-05-320.04	Y	C	tank meets design requirements
A0581	0024	08-05-320.04.01	Y	C	tank meets design requirements
A0581	0024	08-05-320.04.02	Y	C	tank meets design requirements
A0581	0024	08-05-320.04.03	Y	C	tank meets design requirements
A0581	0024	08-05-320.05	Y	C	tank meets design requirements
A0581	0024	08-05-320.05.01	Y	C	tank meets design requirements
A0581	0024	08-05-320.05.02	Y	C	tank meets design requirements
A0581	0024	08-05-320.05.03	Y	C	tank meets design requirements
A0581	0024	08-05-320.06	Y	C	tank meets design requirements
A0581	0024	08-05-321	Y	C	tank meets design requirements
A0581	0024	08-05-321.01	Y	C	tank meets design requirements
A0581	0024	08-05-321.02	Y	C	tank meets design requirements
A0581	0024	08-05-321.03	Y	C	tank meets design requirements
A0581	0024	08-05-321.03.01	Y	C	tank meets design requirements
A0581	0024	08-05-321.03.02	Y	C	tank meets design requirements
A0581	0024	08-05-322	Y	C	tank meets design requirements

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0024	08-05-322.01	Y	C	tank meets design requirements
A0581	0024	08-05-322.02	Y	C	tank meets design requirements
A0581	0024	08-05-322.03	Y	C	tank meets design requirements
A0581	0024	08-05-322.05	Y	C	Inspections performed
A0581	0024	08-05-322.06	Y	C	tank meets design requirements
A0581	0024	08-05-328	Y	C	contractor used for all degassing
A0581	0024	08-05-328.01	Y	C	contractor used for all degassing
A0581	0024	08-05-328.02	Y	C	contractor used for all degassing
A0581	0024	08-05-401	Y	C	Inspections performed
A0581	0024	08-05-401.01	Y	C	Inspections performed
A0581	0024	08-05-401.02	Y	C	Inspections performed
A0581	0024	08-05-404	Y	C	Inspection reports submitted
A0581	0024	08-05-405	Y	C	requirement deleted from rule 10/18/06
A0581	0024	08-05-405.01	Y	C	requirement deleted from rule 10/18/06
A0581	0024	08-05-405.02	Y	C	requirement deleted from rule 10/18/06
A0581	0024	08-05-405.03	Y	C	requirement deleted from rule 10/18/06
A0581	0024	08-05-501	Y	C	product records
A0581	0024	08-05-502	Y	C	no abatement device to test
A0581	0024	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0024	40 CFR 060.004(b)	Y	C	
A0581	0024	40 CFR 060.007(a)	Y	C	
A0581	0024	40 CFR 060.007(b)	Y	C	
A0581	0024	40 CFR 060.008	Y	C	
A0581	0024	40 CFR 060.009	Y	C	
A0581	0024	40 CFR 060.011(a)	Y	C	
A0581	0024	40 CFR 060.011(d)	Y	C	
A0581	0024	40 CFR 060.012	Y	C	
A0581	0024	40 CFR 060.013	Y	C	
A0581	0024	40 CFR 060.019	Y	C	
A0581	0024	40 CFR 060.110b(a)	Y	C	
A0581	0024	40 CFR 060.112b(a)(2)	Y	C	tank meets design requirements
A0581	0024	40 CFR 060.113b(b)	Y	C	Inspections performed
A0581	0024	40 CFR 060.115b(b)	Y	C	Inspection records
A0581	0024	40 CFR 060.116b	Y	C	product and vapor pressure records
A0581	0024	40 CFR 063.0004	Y	C	
A0581	0024	40 CFR 063.0005	Y	C	
A0581	0024	40 CFR 063.0006	Y	C	
A0581	0024	40 CFR 063.0007	Y	C	
A0581	0024	40 CFR 063.0008	Y	C	
A0581	0024	40 CFR 063.0009	Y	C	
A0581	0024	40 CFR 063.0010	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0024	40 CFR 063.0012	Y	C	
A0581	0024	40 CFR 063.0420(f)	Y	C	
A0581	0024	40 CFR 063.0420(g)	Y	C	
A0581	0024	40 CFR 063.0420(h)	Y	C	
A0581	0024	40 CFR 063.0420(j)	Y	C	
A0581	0024	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0024	40 CFR 063.0423(a)	Y	C	
A0581	0024	40 CFR 063.0423(b)	Y	C	
A0581	0024	40 CFR 063.0423(c)	Y	C	
A0581	0024	40 CFR 063.0425	Y	C	
A0581	0024	40 CFR 063.0425(d)	Y	C	Inspections performed
A0581	0024	40 CFR 063.0427	Y	C	product and vapor pressure records
A0581	0024	40 CFR 063.0427(c)	Y	C	product and vapor pressure records
A0581	0024	40 CFR 063.0428	Y	C	
A0581	0024	40 CFR 063.0428(a)	Y	C	
A0581	0024	40 CFR 063.0428(d)	Y	C	records kept
A0581	0024	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0024	Cond# 06185, Part 17	Y	C	
A0581	0024	Cond# 06185, Part 20	Y	C	
A0581	0024	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0024	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0024	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0024	Cond# 12677, Part 03	Y	C	emissions OK
A0581	0024	Cond# 12677, Part 04	Y	C	emissions OK
A0581	0024	Cond# 12677, Part 05	Y	C	emissions OK
A0581	0024	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0024	Cond# 12677, Part 07	Y	C	product and vapor pressure records
A0581	0024	Cond# 12677, Part 09	Y	C	
A0581	0024	Cond# 12677, Part 10	Y	C	
A0581	0024	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0024	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0024	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0024	SIP 08-05-111	Y	C	
A0581	0024	SIP 08-05-112	Y	C	
A0581	0024	SIP 08-05-320	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.01	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.02	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.02.01	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.02.02	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.03	Y	C	tank meets design requirements

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0024	SIP 08-05-320.04	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.04.01	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.04.02	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.04.03	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.05	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.05.01	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.05.02	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.05.03	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-320.06	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321.01	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321.02	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321.03	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321.03.01	Y	C	tank meets design requirements
A0581	0024	SIP 08-05-321.03.02	Y	C	tank meets design requirements
A0581	0025	08-05-101	Y	C	
A0581	0025	08-05-111	Y	C	
A0581	0025	08-05-112	Y	C	
A0581	0025	08-05-117	Y	C	
A0581	0025	08-05-301	Y	C	tank meets design requirements
A0581	0025	08-05-304	Y	C	tank roof remained floating
A0581	0025	08-05-320	Y	C	tank meets design requirements
A0581	0025	08-05-320.02	Y	C	tank meets design requirements
A0581	0025	08-05-320.03	Y	C	tank meets design requirements
A0581	0025	08-05-320.04	Y	C	tank meets design requirements
A0581	0025	08-05-320.04.01	Y	C	tank meets design requirements
A0581	0025	08-05-320.04.02	Y	C	tank meets design requirements
A0581	0025	08-05-320.04.03	Y	C	tank meets design requirements
A0581	0025	08-05-320.05	Y	C	tank meets design requirements
A0581	0025	08-05-320.05.01	Y	C	tank meets design requirements
A0581	0025	08-05-320.05.02	Y	C	tank meets design requirements
A0581	0025	08-05-320.05.03	Y	C	tank meets design requirements
A0581	0025	08-05-320.06	Y	C	tank meets design requirements
A0581	0025	08-05-321	Y	C	tank meets design requirements
A0581	0025	08-05-321.01	Y	C	tank meets design requirements
A0581	0025	08-05-321.02	Y	C	tank meets design requirements
A0581	0025	08-05-321.03	Y	C	tank meets design requirements
A0581	0025	08-05-321.03.01	Y	C	tank meets design requirements
A0581	0025	08-05-321.03.02	Y	C	tank meets design requirements
A0581	0025	08-05-322	Y	C	tank meets design requirements
A0581	0025	08-05-322.01	Y	C	tank meets design requirements

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0025	08-05-322.02	Y	C	tank meets design requirements
A0581	0025	08-05-322.03	Y	C	tank meets design requirements
A0581	0025	08-05-322.05	Y	C	tank meets design requirements
A0581	0025	08-05-322.06	Y	C	tank meets design requirements
A0581	0025	08-05-328	Y	C	contractor used for all degassing
A0581	0025	08-05-328.01	Y	C	contractor used for all degassing
A0581	0025	08-05-328.02	Y	C	contractor used for all degassing
A0581	0025	08-05-401	Y	C	Inspections performed
A0581	0025	08-05-401.01	Y	C	Inspections performed
A0581	0025	08-05-401.02	Y	C	Inspections performed
A0581	0025	08-05-404	Y	C	Inspection reports submitted
A0581	0025	08-05-405	Y	C	requirement deleted from rule 10/18/06
A0581	0025	08-05-405.01	Y	C	requirement deleted from rule 10/18/06
A0581	0025	08-05-405.02	Y	C	requirement deleted from rule 10/18/06
A0581	0025	08-05-405.03	Y	C	requirement deleted from rule 10/18/06
A0581	0025	08-05-501	Y	C	product records
A0581	0025	08-05-502	Y	C	no abatement device to test
A0581	0025	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0025	40 CFR 060.004(b)	Y	C	
A0581	0025	40 CFR 060.007(a)	Y	C	
A0581	0025	40 CFR 060.007(b)	Y	C	
A0581	0025	40 CFR 060.008	Y	C	
A0581	0025	40 CFR 060.009	Y	C	
A0581	0025	40 CFR 060.011(a)	Y	C	
A0581	0025	40 CFR 060.011(d)	Y	C	
A0581	0025	40 CFR 060.012	Y	C	
A0581	0025	40 CFR 060.013	Y	C	
A0581	0025	40 CFR 060.019	Y	C	
A0581	0025	40 CFR 060.110b(a)	Y	C	
A0581	0025	40 CFR 060.112b(a)(2)	Y	C	tank meets design requirements
A0581	0025	40 CFR 060.113b(b)	Y	C	Inspections performed
A0581	0025	40 CFR 060.115b(b)	Y	C	Inspection records
A0581	0025	40 CFR 060.116b	Y	C	product and vapor pressure records
A0581	0025	40 CFR 063.0004	Y	C	
A0581	0025	40 CFR 063.0005	Y	C	
A0581	0025	40 CFR 063.0006	Y	C	
A0581	0025	40 CFR 063.0007	Y	C	
A0581	0025	40 CFR 063.0008	Y	C	
A0581	0025	40 CFR 063.0009	Y	C	
A0581	0025	40 CFR 063.0010	Y	C	
A0581	0025	40 CFR 063.0012	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0025	40 CFR 063.0420(f)	Y	C	
A0581	0025	40 CFR 063.0420(g)	Y	C	
A0581	0025	40 CFR 063.0420(h)	Y	C	
A0581	0025	40 CFR 063.0420(j)	Y	C	
A0581	0025	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0025	40 CFR 063.0423(a)	Y	C	
A0581	0025	40 CFR 063.0423(b)	Y	C	
A0581	0025	40 CFR 063.0423(c)	Y	C	
A0581	0025	40 CFR 063.0425	Y	C	
A0581	0025	40 CFR 063.0425(d)	Y	C	Inspections performed
A0581	0025	40 CFR 063.0427	Y	C	product and vapor pressure records
A0581	0025	40 CFR 063.0427(c)	Y	C	product and vapor pressure records
A0581	0025	40 CFR 063.0428	Y	C	
A0581	0025	40 CFR 063.0428(a)	Y	C	
A0581	0025	40 CFR 063.0428(d)	Y	C	records kept
A0581	0025	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0025	Cond# 06185, Part 17	Y	C	
A0581	0025	Cond# 06185, Part 20	Y	C	
A0581	0025	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0025	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0025	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0025	Cond# 12677, Part 03	Y	C	emissions OK
A0581	0025	Cond# 12677, Part 04	Y	C	emissions OK
A0581	0025	Cond# 12677, Part 05	Y	C	emissions OK
A0581	0025	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0025	Cond# 12677, Part 07	Y	C	product and vapor pressure records
A0581	0025	Cond# 12677, Part 09	Y	C	
A0581	0025	Cond# 12677, Part 10	Y	C	
A0581	0025	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0025	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0025	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0025	SIP 08-05-111	Y	C	
A0581	0025	SIP 08-05-112	Y	C	
A0581	0025	SIP 08-05-320	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.01	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.02	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.02.01	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.02.02	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.03	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.04	Y	C	tank meets design requirements

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0025	SIP 08-05-320.04.01	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.04.02	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.04.03	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.05	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.05.01	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.05.02	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.05.03	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-320.06	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321.01	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321.02	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321.03	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321.03.01	Y	C	tank meets design requirements
A0581	0025	SIP 08-05-321.03.02	Y	C	tank meets design requirements
A0581	0026	08-08-114	Y	C	
A0581	0026	08-08-303	Y	C	
A0581	0026	08-08-306	Y	C	
A0581	0026	08-08-503	Y	C	
A0581	0026	08-08-601	Y	C	
A0581	0026	08-08-603	Y	C	
A0581	0026	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0026	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0026	Cond# 12677, Part 09	Y	C	
A0581	0026	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0027	08-44-110	Y	C	
A0581	0027	08-44-111	Y	C	
A0582	0027	08-44-115	Y	C	
A0583	0027	08-44-116	Y	C	
A0581	0027	08-44-301	Y	C	Emissions are controlled
A0581	0027	08-44-301.01	Y	C	Source test showed compliance.
A0581	0027	08-44-301.02	Y	C	Source test showed compliance.
A0581	0027	08-44-302	Y	C	No ballasting performed
A0581	0027	08-44-302.01	Y	C	No ballasting performed
A0581	0027	08-44-302.02	Y	C	No ballasting performed
A0581	0027	08-44-303	Y	C	Emissions are controlled
A0581	0027	08-44-303.01	Y	C	Emissions are controlled
A0581	0027	08-44-303.02	Y	C	Emissions are controlled
A0581	0027	08-44-304.01	Y	C	Source test showed compliance.
A0581	0027	08-44-304.02	Y	C	
A0581	0027	08-44-305	Y	C	Equipment leak inspections
A0581	0027	08-44-403	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0027	08-44-404	Y	C	
A0581	0027	08-44-501.01	Y	C	marine vessel leak inspections during marine loading recorded in wharf logs
A0581	0027	08-44-501.02	Y	C	No ballasting performed
A0581	0027	08-44-501.03	Y	C	No venting performed
A0581	0027	08-44-502.01	Y	C	marine vessel records
A0581	0027	08-44-502.02	Y	C	No ballasting performed
A0581	0027	08-44-502.03	Y	C	No venting performed
A0581	0027	08-44-502.04	Y	C	No tank cleaning performed
A0581	0027	08-44-503	Y	C	Did not seek this exemption
A0581	0027	08-44-504	Y	C	maintained records
A0581	0027	40 CFR 063.0004	Y	C	
A0581	0027	40 CFR 063.0005	Y	C	
A0581	0027	40 CFR 063.0006	Y	C	
A0581	0027	40 CFR 063.0007	Y	C	
A0581	0027	40 CFR 063.0008	Y	C	
A0581	0027	40 CFR 063.0009	Y	C	
A0581	0027	40 CFR 063.0010	Y	C	
A0581	0027	40 CFR 063.0012	Y	C	
A0581	0027	40 CFR 063.0560(b)	Y	C	>10 MM bbls loaded/12-month rolling total
A0581	0027	40 CFR 063.0560(b)(1)	Y	C	subject to RACT
A0581	0027	40 CFR 063.0560(c)	Y	C	
A0581	0027	40 CFR 063.0560(d)(7)	Y	C	
A0581	0027	40 CFR 063.0560(e)	Y	C	
A0581	0027	40 CFR 063.0560(e)(2)(i)	Y	C	
A0581	0027	40 CFR 063.0560(e)(2)(ii)	Y	C	
A0581	0027	40 CFR 063.0560(e)(2)(v)	Y	C	
A0581	0027	40 CFR 063.0562(a)	Y	C	n/a
A0581	0027	40 CFR 063.0562(b)(6)(ii)	Y	C	n/a
A0581	0027	40 CFR 063.0562(c)(1)	Y	C	vapor collection system in place
A0581	0027	40 CFR 063.0562(c)(2)(i)	Y	C	VRU system design
A0581	0027	40 CFR 063.0562(c)(2)(ii)	Y	C	ship to shore compatible
A0581	0027	40 CFR 063.0562(c)(2)(iii)	Y	C	marine vessels vapor tight
A0581	0027	40 CFR 063.0562(c)(3)	Y	C	Source test showed compliance.
A0581	0027	40 CFR 063.0562(c)(4)	Y	C	Source test showed compliance.
A0581	0027	40 CFR 063.0562(c)(5)	Y	C	design controls regeneration
A0581	0027	40 CFR 063.0562(c)(6)	Y	C	did not apply for maintenance allowance
A0581	0027	40 CFR 063.0562(c)(6)(i)	Y	C	did not apply for maintenance allowance
A0581	0027	40 CFR 063.0562(c)(6)(iii)	Y	C	did not apply for maintenance allowance
A0581	0027	40 CFR 063.0562(c)(6)(iv)	Y	C	did not apply for maintenance allowance
A0581	0027	40 CFR 063.0562(c)(6)(v)	Y	C	did not apply for maintenance allowance

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0027	40 CFR 063.0562(c)(6)(vi)	Y	C	did not apply for maintenance allowance
A0581	0027	40 CFR 063.0562(e)	Y	C	Operates and maintains VRU system consistent with safety and good air pollution control practices
A0581	0027	40 CFR 063.0562(e)(1)	Y	C	
A0581	0027	40 CFR 063.0562(e)(2)	Y	C	Facility has written manuals and procedures for VRU system operation & maintenance
A0581	0027	40 CFR 063.0562(e)(2)(i)	Y	C	manuals have procedures for proper function
A0581	0027	40 CFR 063.0562(e)(2)(ii)	Y	C	the written manuals or procedures include operating parameters to be monitored and recorded
A0581	0027	40 CFR 063.0562(e)(2)(iii)	Y	C	John Zink inspects system quarterly. Contractor does leak tests quarterly. Contractor performs HC monitor checks periodically.
A0581	0027	40 CFR 063.0562(e)(2)(iv)	Y	C	Facility does not have separate written HC monitor quality control plan but uses monitor manuals. Contractor performs calibrations and maintenance according to manufacturer specifications.
A0581	0027	40 CFR 063.0562(e)(3)	Y	C	EPA did not require
A0581	0027	40 CFR 063.0562(e)(3)(i)	Y	C	EPA did not require
A0581	0027	40 CFR 063.0562(e)(3)(ii)	Y	C	EPA did not require
A0581	0027	40 CFR 063.0562(e)(3)(iii)	Y	C	EPA did not require
A0581	0027	40 CFR 063.0562(e)(4)	Y	C	O&M Manuals and procedures have been updated
A0581	0027	40 CFR 063.0562(e)(5)	Y	C	manuals are available for inspection
A0581	0027	40 CFR 063.0562(e)(6)	Y	C	Facility is using an O&M plan for VRUs prepared by John Zink
A0581	0027	40 CFR 063.0563	Y	C	
A0581	0027	40 CFR 063.0563(a)(1)(i)	Y	C	no bypasses
A0581	0027	40 CFR 063.0563(a)(1)(ii)	Y	C	no bypasses
A0581	0027	40 CFR 063.0563(a)(2)	Y	C	ship to shore compatibility
A0581	0027	40 CFR 063.0563(a)(3)	Y	C	
A0581	0027	40 CFR 063.0563(a)(4)	Y	C	Vessel tightness/leak records
A0581	0027	40 CFR 063.0563(a)(4)(i)	Y	C	Vessel tightness tests OR
A0581	0027	40 CFR 063.0563(a)(4)(ii)	Y	C	Vessel leak tests OR
A0581	0027	40 CFR 063.0563(a)(4)(iii)	Y	C	Vessel leak test during loading (not required if have tightness or leak records)
A0581	0027	40 CFR 063.0563(a)(4)(iii)(A)	Y	C	leak test during loading (not required if have tightness or leak records)
A0581	0027	40 CFR 063.0563(a)(4)(iii)(B)	Y	C	leak test during loading (not required if have tightness or leak records)
A0581	0027	40 CFR 063.0563(a)(4)(iv)	Y	C	do not load at negative pressure
A0581	0027	40 CFR 063.0563(b)	Y	C	
A0581	0027	40 CFR 063.0563(b)(01)	Y	C	initial performance test
A0581	0027	40 CFR 063.0563(b)(02)	Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(02)(i)	Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(02)(ii)	Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(02)(iii)	Y	C	n/a

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0027	40 CFR 063.0563(b)(03)	Y	C	Inspection & review performed if not meeting established 20 minute switch time or not meeting manufacture's recommended vacuum pressure in carbon beds.
A0581	0027	40 CFR 063.0563(b)(06)	Y	C	Source test conducted
A0581	0027	40 CFR 063.0563(b)(06)(i)	Y	C	design controls regeneration
A0581	0027	40 CFR 063.0563(b)(06)(ii)	Y	C	monitoring vacuum pressure
A0581	0027	40 CFR 063.0563(b)(06)(ii)(A)	Y	C	VOC concentrations are monitored. Source test in August 2015 showed meeting 95% removal efficiency. Not required to know baseline VOC concentration because monitoring switch time and vacuum pressure as alternative compliance method.
A0581	0027	40 CFR 063.0563(b)(06)(ii)(B)	Y	C	Switch time and vacuum pressure are monitored. Switch time meets 20 minute limit. Vacuum pressure meets manufacturer's recommendations.
A0581	0027	40 CFR 063.0563(b)(06)(iii)	Y	C	do not use 1000 ppm VOC concentration for managing VRU
A0581	0027	40 CFR 063.0563(b)(07)(i)	Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(07)(ii)	Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(07)(iii)	Y	C	n/a
A0581	0027	40 CFR 063.0563(b)(10)	Y	C	HAP emissions < 10 tpy for marine vessel loading operations.
A0581	0027	40 CFR 063.0563(c)	Y	C	part of quarterly leak detection program
A0581	0027	40 CFR 063.0563(c)(1)	Y	C	part of quarterly leak detection program
A0581	0027	40 CFR 063.0563(c)(2)	Y	C	part of quarterly leak detection program
A0581	0027	40 CFR 063.0563(c)(3)	Y	C	part of quarterly leak detection program
A0581	0027	40 CFR 063.0564	Y	C	
A0581	0027	40 CFR 063.0564(a)(1)	Y	C	Part A compliance 63.8
A0581	0027	40 CFR 063.0564(a)(2)	Y	C	HC monitoring performed
A0581	0027	40 CFR 063.0564(a)(3)	Y	C	VRUs have continuous hydrocarbon monitoring.
A0581	0027	40 CFR 063.0564(a)(4)	Y	C	Records show meeting CPMS performance requirements.
A0581	0027	40 CFR 063.0564(a)(5)	Y	C	Using switch time and vacuum pressure to show compliance, not VOC data from CEMS.
A0581	0027	40 CFR 063.0564(b)	Y	C	no bypasses
A0581	0027	40 CFR 063.0564(b)(1)	Y	C	no bypasses
A0581	0027	40 CFR 063.0564(b)(2)	Y	C	no bypasses
A0581	0027	40 CFR 063.0564(b)(3)	Y	C	no bypasses
A0581	0027	40 CFR 063.0564(c)	Y	C	initial performance test requirement to measure pressure of marine vessel tank during loading
A0581	0027	40 CFR 063.0564(d)	Y	C	do not load at negative pressure
A0581	0027	40 CFR 063.0564(g)	Y	C	
A0581	0027	40 CFR 063.0564(g)(1)	Y	C	VRUs have continuous hydrocarbon monitoring
A0581	0027	40 CFR 063.0564(g)(2)	Y	C	Not required if doing VOC monitoring.
A0581	0027	40 CFR 063.0565(a)	Y	C	performing source tests using BAAQMD approved methods
A0581	0027	40 CFR 063.0565(b)	Y	C	pressure test method for initial performance test

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0027	40 CFR 063.0565(b)(1)	Y	C	pressure test method for initial performance test
A0581	0027	40 CFR 063.0565(b)(2)	Y	C	pressure test method for initial performance test
A0581	0027	40 CFR 063.0565(b)(3)	Y	C	pressure test method for initial performance test
A0581	0027	40 CFR 063.0565(c)	Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)	Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(i)	Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(ii)	Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(iii)	Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(iv)	Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(v)	Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(1)(vi)	Y	C	vapor tightness test method
A0581	0027	40 CFR 063.0565(c)(2)	Y	C	leak test method
A0581	0027	40 CFR 063.0565(f)(1)	Y	C	baseline temperature method
A0581	0027	40 CFR 063.0565(f)(2)	Y	C	baseline temperature method
A0581	0027	40 CFR 063.0565(g)	Y	C	performing source tests using BAAQMD approved methods
A0581	0027	40 CFR 063.0565(h)(1)	Y	C	baseline regeneration time method
A0581	0027	40 CFR 063.0565(h)(2)	Y	C	using manufacturer's recommended time as implemented by system design
A0581	0027	40 CFR 063.0565(i)	Y	C	baseline vacuum pressure is manufacturer recommended minimum pressure.
A0581	0027	40 CFR 063.0565(k)(1)	Y	C	n/a
A0581	0027	40 CFR 063.0565(k)(2)	Y	C	n/a
A0581	0027	40 CFR 063.0565(l)	Y	C	HAP emissions < 10 tpy for marine vessel loading operations.
A0581	0027	40 CFR 063.0565(m)(1)	Y	C	n/a
A0581	0027	40 CFR 063.0565(m)(2)	Y	C	n/a
A0581	0027	40 CFR 063.0566(a)	Y	C	no construction/reconstruction
A0581	0027	40 CFR 063.0566(b)(1)	Y	C	no construction/reconstruction
A0581	0027	40 CFR 063.0566(b)(2)	Y	C	no construction/reconstruction
A0581	0027	40 CFR 063.0566(c)	Y	C	no construction/reconstruction
A0581	0027	40 CFR 063.0567(a)	Y	C	recordkeeping and reporting requirements
A0581	0027	40 CFR 063.0567(a)(1)(i)	Y	C	recordkeeping and reporting requirements
A0581	0027	40 CFR 063.0567(a)(1)(ii)	Y	C	recordkeeping and reporting requirements
A0581	0027	40 CFR 063.0567(b)	Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(1)	Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)	Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)(i)	Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)(ii)	Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)(iii)	Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)(iv)	Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(2)(v)	Y	C	notifications
A0581	0027	40 CFR 063.0567(b)(3)	Y	C	n/a

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0027	40 CFR 063.0567(b)(4)	Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(4)(i)	Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(4)(ii)	Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(4)(iii)	Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(4)(iv)	Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(5)(i)	Y	C	n/a
A0581	0027	40 CFR 063.0567(b)(5)(ii)	Y	C	n/a
A0581	0027	40 CFR 063.0567(c)	Y	C	n/a
A0581	0027	40 CFR 063.0567(e)(1)	Y	C	Monitoring report submitted on a semi-annual basis.
A0581	0027	40 CFR 063.0567(e)(2)	Y	C	Not requesting a reporting frequency change
A0581	0027	40 CFR 063.0567(e)(2)(i)	Y	C	Not requesting a reporting frequency change
A0581	0027	40 CFR 063.0567(e)(2)(ii)	Y	C	Not requesting a reporting frequency change
A0581	0027	40 CFR 063.0567(e)(3)	Y	C	Not requesting a reporting frequency change
A0581	0027	40 CFR 063.0567(e)(4)	Y	C	Defines excess emissions report content and submittal dates
A0581	0027	40 CFR 063.0567(e)(5)	Y	C	Defines content of excess emissions report
A0581	0027	40 CFR 063.0567(e)(6)	Y	C	Defines content of excess emissions report
A0581	0027	40 CFR 063.0567(f)	Y	C	initial performance test submittal
A0581	0027	40 CFR 063.0567(g)	Y	C	no bypasses
A0581	0027	40 CFR 063.0567(g)(1)	Y	C	no bypasses
A0581	0027	40 CFR 063.0567(g)(2)	Y	C	no bypasses
A0581	0027	40 CFR 063.0567(h)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(01)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(02)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(03)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(04)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(05)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(06)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(07)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(08)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(09)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(i)(10)	Y	C	vapor tightness records for marine vessel
A0581	0027	40 CFR 063.0567(j)	Y	C	emission /monitoring records complete
A0581	0027	40 CFR 063.0567(j)(1)	Y	C	records of products loaded and vapor pressures
A0581	0027	40 CFR 063.0567(j)(2)	Y	C	emission calculation records kept for VOC indicate total HAPs < 10 tpy from marine vessel loading
A0581	0027	40 CFR 063.0567(j)(3)	Y	C	source test reports submitted to BAAQMD
A0581	0027	40 CFR 063.0567(j)(4)	Y	C	marine vessel loading records and VOC emission records
A0581	0027	40 CFR 063.0567(k)	Y	C	leak detection/repair records
A0581	0027	40 CFR 063.0567(k)(1)	Y	C	leak detection/repair records
A0581	0027	40 CFR 063.0567(k)(2)	Y	C	leak detection/repair records

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0027	40 CFR 063.0567(k)(3)	Y	C	leak detection/repair records
A0581	0027	40 CFR 063.0567(k)(4)	Y	C	leak detection/repair records
A0581	0027	40 CFR 063.0567(k)(5)	Y	C	leak detection/repair records
A0581	0027	Cond# 06185, Part 01	Y	C	VRU records and inspections
A0581	0027	Cond# 06185, Part 04	Y	C	Marine loading records
A0581	0027	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0027	Cond# 06185, Part 09	Y	C	Deleted
A0581	0027	Cond# 06185, Part 12	Y	C	Marine uses appropriate couplings
A0581	0027	Cond# 06185, Part 14	Y	C	
A0581	0027	Cond# 06185, Part 15	Y	C	deleted
A0581	0027	Cond# 06185, Part 25	Y	C	Pumping records and design limit
A0581	0027	Cond# 06185, Part 26	Y	C	Vessel loading/unloading records
A0581	0027	Cond# 06185, Part 27	Y	C	Source test showed compliance.
A0581	0027	Cond# 12677, Part 02	Y	C	emissions OK
A0581	0027	Cond# 12677, Part 09	Y	C	
A0581	0027	Cond# 12677, Part 10	Y	C	
A0581	0027	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0027	Cond# 12677, Part 12	Y	C	
A0581	0027	Cond# 12677, Part 13	Y	C	
A0581	0027	Cond# 12677, Part 14	Y	C	No vessel ballasting
A0581	0027	Cond# 12677, Part 15	Y	C	No vessel ballasting
A0581	0027	Cond# 12677, Part 15	Y	C	No vessel ballasting
A0581	0027	Cond# 12677, Part 16	Y	C	
A0581	0027	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0027	Cond# 12677, Part 19	Y	C	Report submitted
A0581	0027	SIP 08-44-110	Y	C	
A0581	0027	SIP 08-44-111	Y	C	
A0582	0027	SIP 08-44-301.01	Y	C	Emissions are controlled
A0583	0027	SIP 08-44-301.02	Y	C	Emissions are controlled
A0581	0027	SIP 08-44-302	Y	C	
A0581	0027	SIP 08-44-303	Y	C	
A0581	0027	SIP 08-44-304.01	Y	C	Source test showed compliance.
A0581	0027	SIP 08-44-304.02	Y	C	Emissions are controlled
A0581	0027	SIP 08-44-305	Y	C	
A0581	0027	SIP 08-44-402	Y	C	Regulation deleted
A0581	0027	SIP 08-44-501	Y	C	marine vessel records
A0581	0027	SIP 08-44-501.01	Y	C	marine vessel records
A0581	0027	SIP 08-44-501.02	Y	C	marine vessel records
A0581	0027	SIP 08-44-501.03	Y	C	marine vessel records
A0581	0027	SIP 08-44-501.04	Y	C	marine vessel records

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0027	SIP 08-44-501.05	Y	C	marine vessel records
A0581	0027	SIP 08-44-501.06	Y	C	marine vessel records
A0581	0027	SIP 08-44-501.07	Y	C	marine vessel records
A0581	0027	SIP 08-44-502	Y	C	maintained records
A0581	0030	08-05-101	Y	C	
A0581	0030	08-05-111	Y	C	
A0581	0030	08-05-112	Y	C	
A0581	0030	08-05-117	Y	C	
A0581	0030	08-05-301	Y	C	tank meets design requirements
A0581	0030	08-05-304	Y	C	tank roof remained floating
A0581	0030	08-05-320	Y	C	tank meets design requirements
A0581	0030	08-05-320.02	Y	C	tank meets design requirements
A0581	0030	08-05-320.03	Y	C	tank meets design requirements
A0581	0030	08-05-320.04	Y	C	tank meets design requirements
A0581	0030	08-05-320.04.01	Y	C	tank meets design requirements
A0581	0030	08-05-320.04.02	Y	C	tank meets design requirements
A0581	0030	08-05-320.04.03	Y	C	tank meets design requirements
A0581	0030	08-05-320.05	Y	C	tank meets design requirements
A0581	0030	08-05-320.05.01	Y	C	tank meets design requirements
A0581	0030	08-05-320.05.02	Y	C	tank meets design requirements
A0581	0030	08-05-320.05.03	Y	C	tank meets design requirements
A0581	0030	08-05-320.06	Y	C	tank meets design requirements
A0581	0030	08-05-321	Y	C	tank meets design requirements
A0581	0030	08-05-321.01	Y	C	tank meets design requirements
A0581	0030	08-05-321.02	Y	C	tank meets design requirements
A0581	0030	08-05-321.03	Y	C	tank meets design requirements
A0581	0030	08-05-321.03.01	Y	C	tank meets design requirements
A0581	0030	08-05-321.03.02	Y	C	tank meets design requirements
A0581	0030	08-05-322	Y	C	tank meets design requirements
A0581	0030	08-05-322.01	Y	C	tank meets design requirements
A0581	0030	08-05-322.02	Y	C	tank meets design requirements
A0581	0030	08-05-322.03	Y	C	tank meets design requirements
A0581	0030	08-05-328	Y	C	contractor used for all degassing
A0581	0030	08-05-328.01	Y	C	contractor used for all degassing
A0581	0030	08-05-328.02	Y	C	contractor used for all degassing
A0581	0030	08-05-401	Y	C	Inspections performed
A0581	0030	08-05-401.01	Y	C	Inspections performed
A0581	0030	08-05-401.02	Y	C	Inspections performed
A0581	0030	08-05-404	Y	C	Inspection reports submitted
A0581	0030	08-05-405	Y	C	requirement deleted from rule 10/18/06
A0581	0030	08-05-405.01	Y	C	requirement deleted from rule 10/18/06

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0030	08-05-405.02	Y	C	requirement deleted from rule 10/18/06
A0581	0030	08-05-405.03	Y	C	requirement deleted from rule 10/18/06
A0581	0030	08-05-501	Y	C	product records
A0581	0030	08-05-502	Y	C	no abatement device to test
A0581	0030	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0030	40 CFR 060.004(b)	Y	C	
A0581	0030	40 CFR 060.007(a)	Y	C	
A0581	0030	40 CFR 060.007(b)	Y	C	
A0581	0030	40 CFR 060.008	Y	C	
A0581	0030	40 CFR 060.009	Y	C	
A0581	0030	40 CFR 060.011(a)	Y	C	
A0581	0030	40 CFR 060.011(d)	Y	C	
A0581	0030	40 CFR 060.012	Y	C	
A0581	0030	40 CFR 060.013	Y	C	
A0581	0030	40 CFR 060.019	Y	C	
A0581	0030	40 CFR 060.110b(a)	Y	C	
A0581	0030	40 CFR 060.112b(a)(2)	Y	C	tank meets design requirements
A0581	0030	40 CFR 060.113b(b)	Y	C	Inspections performed
A0581	0030	40 CFR 060.116b	Y	C	product and vapor pressure records
A0581	0030	40 CFR 063.0004	Y	C	
A0581	0030	40 CFR 063.0005	Y	C	
A0581	0030	40 CFR 063.0006	Y	C	
A0581	0030	40 CFR 063.0007	Y	C	
A0581	0030	40 CFR 063.0008	Y	C	
A0581	0030	40 CFR 063.0009	Y	C	
A0581	0030	40 CFR 063.0010	Y	C	
A0581	0030	40 CFR 063.0012	Y	C	
A0581	0030	40 CFR 063.0420(f)	Y	C	
A0581	0030	40 CFR 063.0420(g)	Y	C	
A0581	0030	40 CFR 063.0420(h)	Y	C	
A0581	0030	40 CFR 063.0420(j)	Y	C	
A0581	0030	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0030	40 CFR 063.0423(a)	Y	C	
A0581	0030	40 CFR 063.0423(b)	Y	C	
A0581	0030	40 CFR 063.0423(c)	Y	C	
A0581	0030	40 CFR 063.0425	Y	C	
A0581	0030	40 CFR 063.0425(d)	Y	C	Inspections performed
A0581	0030	40 CFR 063.0427	Y	C	product and vapor pressure records
A0581	0030	40 CFR 063.0427(c)	Y	C	product and vapor pressure records
A0581	0030	40 CFR 063.0428	Y	C	
A0581	0030	40 CFR 063.0428(a)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0030	40 CFR 063.0428(d)	Y	C	records kept
A0581	0030	41 CFR 060.115b(b)	Y	C	Inspection records
A0581	0030	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0030	Cond# 06185, Part 17	Y	C	
A0581	0030	Cond# 06185, Part 20	Y	C	
A0581	0030	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0030	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0030	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0030	Cond# 12677, Part 03	Y	C	emissions OK
A0581	0030	Cond# 12677, Part 04	Y	C	emissions OK
A0581	0030	Cond# 12677, Part 05	Y	C	emissions OK
A0581	0030	Cond# 12677, Part 06	Y	C	emissions OK
A0581	0030	Cond# 12677, Part 07	Y	C	product and vapor pressure records
A0581	0030	Cond# 12677, Part 09	Y	C	
A0581	0030	Cond# 12677, Part 10	Y	C	
A0581	0030	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0030	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0030	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0032	08-05-101	Y	C	
A0581	0032	08-05-111	Y	C	
A0581	0032	08-05-112	Y	C	
A0581	0032	08-05-117	Y	C	
A0581	0032	08-05-119	Y	C	
A0581	0032	08-05-301	Y	C	tank meets design requirements
A0581	0032	08-05-302	Y	C	tank meets design requirements
A0581	0032	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0032	08-05-306.1	Y	C	tank VRU system meets removal efficiency requirements
A0581	0032	08-05-306.2	Y	C	VRU inspections show gas tight
A0581	0032	08-05-307.1	Y	C	
A0581	0032	08-05-307.3	Y	C	
A0581	0032	08-05-328	Y	C	contractor used for all degassing
A0581	0032	08-05-328.01	Y	C	contractor used for all degassing
A0581	0032	08-05-403	Y	C	PRV inspections performed
A0581	0032	08-05-404	Y	C	Reports submitted
A0581	0032	08-05-501	Y	C	product and vapor pressure records
A0581	0032	08-05-502	Y	C	
A0581	0032	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0032	08-05-605	Y	C	
A0581	0032	40 CFR 060.004(b)	Y	C	
A0581	0032	40 CFR 060.007(a)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0032	40 CFR 060.007(b)	Y	C	
A0581	0032	40 CFR 060.008	Y	C	
A0581	0032	40 CFR 060.009	Y	C	
A0581	0032	40 CFR 060.011(a)	Y	C	
A0581	0032	40 CFR 060.011(d)	Y	C	
A0581	0032	40 CFR 060.012	Y	C	
A0581	0032	40 CFR 060.013	Y	C	
A0581	0032	40 CFR 060.019	Y	C	
A0581	0032	40 CFR 060.110b(a)	Y	C	
A0581	0032	40 CFR 060.112b(a)(3)	Y	C	
A0581	0032	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0032	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0032	40 CFR 060.113b	Y	C	
A0581	0032	40 CFR 060.113b(c)	Y	C	
A0581	0032	40 CFR 060.113b(c)(1)	Y	C	
A0581	0032	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0032	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0032	40 CFR 060.113b(c)(2)	Y	C	
A0581	0032	40 CFR 060.115b	Y	C	
A0581	0032	40 CFR 060.115b(a)	Y	C	
A0581	0032	40 CFR 060.115b(a)(1)	Y	C	
A0581	0032	40 CFR 060.115b(a)(2)	Y	C	
A0581	0032	40 CFR 060.115b(a)(3)	Y	C	
A0581	0032	40 CFR 060.115c	Y	C	
A0581	0032	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0032	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0032	40 CFR 060.116b	Y	C	
A0581	0032	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0032	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0032	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0032	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0032	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0032	40 CFR 060.116b(e)(1)	Y	C	
A0581	0032	40 CFR 060.116b(e)(2)	Y	C	
A0581	0032	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0032	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0032	40 CFR 060.116b(e)(3)	Y	C	
A0581	0032	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0032	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0032	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0032	40 CFR 060.116b(e)(3)(iv)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0032	40 CFR 063.0004	Y	C	
A0581	0032	40 CFR 063.0005	Y	C	
A0581	0032	40 CFR 063.0006	Y	C	
A0581	0032	40 CFR 063.0007	Y	C	
A0581	0032	40 CFR 063.0008	Y	C	
A0581	0032	40 CFR 063.0009	Y	C	
A0581	0032	40 CFR 063.0010	Y	C	
A0581	0032	40 CFR 063.0012	Y	C	
A0581	0032	40 CFR 063.0420(f)	Y	C	
A0581	0032	40 CFR 063.0420(g)	Y	C	
A0581	0032	40 CFR 063.0420(h)	Y	C	
A0581	0032	40 CFR 063.0420(j)	Y	C	
A0581	0032	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0032	40 CFR 063.0423(a)	Y	C	
A0581	0032	40 CFR 063.0423(c)	Y	C	
A0581	0032	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0032	40 CFR 063.0425(a)	Y	C	
A0581	0032	40 CFR 063.0425(b)	Y	C	
A0581	0032	40 CFR 063.0425(b)(1)	Y	C	
A0581	0032	40 CFR 063.0425(b)(2)	Y	C	
A0581	0032	40 CFR 063.0425(b)(3)	Y	C	
A0581	0032	40 CFR 063.0425(c)	Y	C	
A0581	0032	40 CFR 063.0425(d)	Y	C	
A0581	0032	40 CFR 063.0427	Y	C	
A0581	0032	40 CFR 063.0427(a)(1)	Y	C	
A0581	0032	40 CFR 063.0427(a)(5)	Y	C	
A0581	0032	40 CFR 063.0427(b)	Y	C	
A0581	0032	40 CFR 063.0427(c)	Y	C	
A0581	0032	40 CFR 063.0428	Y	C	records are kept
A0581	0032	40 CFR 063.0428(a)	Y	C	
A0581	0032	40 CFR 063.0428(c)(2)	Y	C	
A0581	0032	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0032	40 CFR 063.0428(d)	Y	C	
A0581	0032	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0032	40 CFR 063.0428(h)(1)	Y	C	
A0581	0032	40 CFR 063.0428(h)(4)	Y	C	
A0581	0032	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0032	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0032	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0032	40 CFR 063.0428(h)(4)(iv)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0032	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0032	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0032	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0032	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0032	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0032	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0032	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0032	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0032	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0032	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0032	40 CFR 064.0007	Y	C	
A0581	0032	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0032	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0032	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0032	40 CFR 064.0007(d)	Y	C	
A0581	0032	40 CFR 064.0007(e)	Y	C	
A0581	0032	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0032	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0032	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0032	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0032	Cond# 06185, Part 01	Y	C	VRU records and inspections
A0581	0032	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0032	Cond# 06185, Part 03	Y	C	Product records verify

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0032	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0032	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0032	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0032	Cond# 06185, Part 09	Y	C	Deleted
A0581	0032	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0032	Cond# 06185, Part 14	Y	C	
A0581	0032	Cond# 06185, Part 15	Y	C	deleted
A0581	0032	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0032	Cond# 06185, Part 17	Y	C	Tank not degassed in compliance period
A0581	0032	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period
A0581	0032	Cond# 06185, Part 20	Y	C	Tank not degassed in compliance period
A0581	0032	Cond# 06185, Part 21	Y	C	Deleted
A0581	0032	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0032	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0032	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0032	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0032	Cond# 12677, Part 09	Y	C	
A0581	0032	Cond# 12677, Part 10	Y	C	
A0581	0032	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0032	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0032	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0033	08-05-101	Y	C	
A0581	0033	08-05-111	Y	C	
A0581	0033	08-05-112	Y	C	
A0581	0033	08-05-117	Y	C	
A0581	0033	08-05-119	Y	C	
A0581	0033	08-05-301	Y	C	tank meets design requirements
A0581	0033	08-05-302	Y	C	tank meets design requirements
A0581	0033	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0033	08-05-306.1	Y	C	tank VRU system meets removal efficiency requirements
A0581	0033	08-05-306.2	Y	C	VRU inspections show gas tight
A0581	0033	08-05-307.1	Y	C	
A0581	0033	08-05-307.3	Y	C	
A0581	0033	08-05-328	Y	C	contractor used for all degassing
A0581	0033	08-05-328.01	Y	C	contractor used for all degassing
A0581	0033	08-05-403	Y	C	PRV inspections performed
A0581	0033	08-05-404	Y	C	Reports submitted
A0581	0033	08-05-501	Y	C	product and vapor pressure records
A0581	0033	08-05-502	Y	C	
A0581	0033	08-05-503	Y	C	requirement deleted from rule 10/18/06

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0033	08-05-605	Y	C	
A0581	0033	40 CFR 060.004(b)	Y	C	
A0581	0033	40 CFR 060.007(a)	Y	C	
A0581	0033	40 CFR 060.007(b)	Y	C	
A0581	0033	40 CFR 060.008	Y	C	
A0581	0033	40 CFR 060.009	Y	C	
A0581	0033	40 CFR 060.011(a)	Y	C	
A0581	0033	40 CFR 060.011(d)	Y	C	
A0581	0033	40 CFR 060.012	Y	C	
A0581	0033	40 CFR 060.013	Y	C	
A0581	0033	40 CFR 060.019	Y	C	
A0581	0033	40 CFR 060.110b(a)	Y	C	
A0581	0033	40 CFR 060.112b(a)(3)	Y	C	
A0581	0033	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0033	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0033	40 CFR 060.113b	Y	C	
A0581	0033	40 CFR 060.113b(c)	Y	C	
A0581	0033	40 CFR 060.113b(c)(1)	Y	C	
A0581	0033	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0033	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0033	40 CFR 060.113b(c)(2)	Y	C	
A0581	0033	40 CFR 060.115b	Y	C	
A0581	0033	40 CFR 060.115b(a)	Y	C	
A0581	0033	40 CFR 060.115b(a)(1)	Y	C	
A0581	0033	40 CFR 060.115b(a)(2)	Y	C	
A0581	0033	40 CFR 060.115b(a)(3)	Y	C	
A0581	0033	40 CFR 060.115c	Y	C	
A0581	0033	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0033	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0033	40 CFR 060.116b	Y	C	
A0581	0033	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0033	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0033	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0033	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0033	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0033	40 CFR 060.116b(e)(1)	Y	C	
A0581	0033	40 CFR 060.116b(e)(2)	Y	C	
A0581	0033	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0033	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0033	40 CFR 060.116b(e)(3)	Y	C	
A0581	0033	40 CFR 060.116b(e)(3)(i)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0033	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0033	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0033	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0033	40 CFR 063.0004	Y	C	
A0581	0033	40 CFR 063.0005	Y	C	
A0581	0033	40 CFR 063.0006	Y	C	
A0581	0033	40 CFR 063.0007	Y	C	
A0581	0033	40 CFR 063.0008	Y	C	
A0581	0033	40 CFR 063.0009	Y	C	
A0581	0033	40 CFR 063.0010	Y	C	
A0581	0033	40 CFR 063.0012	Y	C	
A0581	0033	40 CFR 063.0420(f)	Y	C	
A0581	0033	40 CFR 063.0420(g)	Y	C	
A0581	0033	40 CFR 063.0420(h)	Y	C	
A0581	0033	40 CFR 063.0420(j)	Y	C	
A0581	0033	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0033	40 CFR 063.0423(a)	Y	C	
A0581	0033	40 CFR 063.0423(c)	Y	C	
A0581	0033	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0033	40 CFR 063.0425(a)	Y	C	
A0581	0033	40 CFR 063.0425(b)	Y	C	
A0581	0033	40 CFR 063.0425(b)(1)	Y	C	
A0581	0033	40 CFR 063.0425(b)(2)	Y	C	
A0581	0033	40 CFR 063.0425(b)(3)	Y	C	
A0581	0033	40 CFR 063.0425(c)	Y	C	
A0581	0033	40 CFR 063.0425(d)	Y	C	
A0581	0033	40 CFR 063.0427	Y	C	
A0581	0033	40 CFR 063.0427(a)(1)	Y	C	
A0581	0033	40 CFR 063.0427(a)(5)	Y	C	
A0581	0033	40 CFR 063.0427(b)	Y	C	
A0581	0033	40 CFR 063.0427(c)	Y	C	
A0581	0033	40 CFR 063.0428	Y	C	records are kept
A0581	0033	40 CFR 063.0428(a)	Y	C	
A0581	0033	40 CFR 063.0428(c)(2)	Y	C	
A0581	0033	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0033	40 CFR 063.0428(d)	Y	C	
A0581	0033	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0033	40 CFR 063.0428(h)(1)	Y	C	
A0581	0033	40 CFR 063.0428(h)(4)	Y	C	
A0581	0033	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0033	40 CFR 063.0428(h)(4)(ii)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0033	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0033	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0033	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0033	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0033	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0033	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0033	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0033	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0033	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0033	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0033	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0033	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0033	40 CFR 064.0007	Y	C	
A0581	0033	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0033	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0033	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0033	40 CFR 064.0007(d)	Y	C	
A0581	0033	40 CFR 064.0007(e)	Y	C	
A0581	0033	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0033	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0033	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0033	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0033	Cond# 06185, Part 01	Y	C	VRU records and inspections

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0033	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0033	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0033	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0033	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0033	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0033	Cond# 06185, Part 09	Y	C	Deleted
A0581	0033	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0033	Cond# 06185, Part 14	Y	C	
A0581	0033	Cond# 06185, Part 15	Y	C	deleted
A0581	0033	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0033	Cond# 06185, Part 17	Y	C	
A0581	0033	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period
A0581	0033	Cond# 06185, Part 20	Y	C	
A0581	0033	Cond# 06185, Part 21	Y	C	Deleted
A0581	0033	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0033	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0033	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0033	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0033	Cond# 12677, Part 09	Y	C	
A0581	0033	Cond# 12677, Part 10	Y	C	
A0581	0033	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0033	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0033	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0034	08-05-101	Y	C	
A0581	0034	08-05-111	Y	C	
A0582	0034	08-05-112	Y	C	
A0583	0034	08-05-117	Y	C	
A0584	0034	08-05-119	Y	C	
A0581	0034	08-05-301	Y	C	tank meets design requirements
A0581	0034	08-05-302	Y	C	tank meets design requirements
A0581	0034	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0034	08-05-306.1	Y	C	tank VRU system meets removal efficiency requirements
A0581	0034	08-05-306.2	Y	C	VRU inspections show gas tight
A0581	0034	08-05-307.1	Y	C	
A0581	0034	08-05-307.3	Y	C	
A0581	0034	08-05-328	Y	C	contractor used for all degassing
A0581	0034	08-05-328.01	Y	C	contractor used for all degassing
A0581	0034	08-05-403	Y	C	PRV inspections performed
A0581	0034	08-05-404	Y	C	Reports submitted
A0581	0034	08-05-501	Y	C	product and vapor pressure records

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0034	08-05-502	Y	C	
A0581	0034	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0034	08-05-605	Y	C	
A0581	0034	40 CFR 060.004(b)	Y	C	
A0581	0034	40 CFR 060.007(a)	Y	C	
A0581	0034	40 CFR 060.007(b)	Y	C	
A0581	0034	40 CFR 060.008	Y	C	
A0581	0034	40 CFR 060.009	Y	C	
A0581	0034	40 CFR 060.011(a)	Y	C	
A0581	0034	40 CFR 060.011(d)	Y	C	
A0581	0034	40 CFR 060.012	Y	C	
A0581	0034	40 CFR 060.013	Y	C	
A0581	0034	40 CFR 060.019	Y	C	
A0581	0034	40 CFR 060.110b(a)	Y	C	
A0581	0034	40 CFR 060.112b(a)(3)	Y	C	
A0581	0034	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0034	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0034	40 CFR 060.113b	Y	C	
A0581	0034	40 CFR 060.113b(c)	Y	C	
A0581	0034	40 CFR 060.113b(c)(1)	Y	C	
A0581	0034	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0034	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0034	40 CFR 060.113b(c)(2)	Y	C	
A0581	0034	40 CFR 060.115b	Y	C	
A0581	0034	40 CFR 060.115b(a)	Y	C	
A0581	0034	40 CFR 060.115b(a)(1)	Y	C	
A0581	0034	40 CFR 060.115b(a)(2)	Y	C	
A0581	0034	40 CFR 060.115b(a)(3)	Y	C	
A0581	0034	40 CFR 060.115c	Y	C	
A0581	0034	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0034	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0034	40 CFR 060.116b	Y	C	
A0581	0034	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0034	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0034	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0034	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0034	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0034	40 CFR 060.116b(e)(1)	Y	C	
A0581	0034	40 CFR 060.116b(e)(2)	Y	C	
A0581	0034	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0034	40 CFR 060.116b(e)(2)(ii)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0034	40 CFR 060.116b(e)(3)	Y	C	
A0581	0034	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0034	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0034	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0034	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0034	40 CFR 063.0004	Y	C	
A0581	0034	40 CFR 063.0005	Y	C	
A0581	0034	40 CFR 063.0006	Y	C	
A0581	0034	40 CFR 063.0007	Y	C	
A0581	0034	40 CFR 063.0008	Y	C	
A0581	0034	40 CFR 063.0009	Y	C	
A0581	0034	40 CFR 063.0010	Y	C	
A0581	0034	40 CFR 063.0012	Y	C	
A0581	0034	40 CFR 063.0420(f)	Y	C	
A0581	0034	40 CFR 063.0420(g)	Y	C	
A0581	0034	40 CFR 063.0420(h)	Y	C	
A0581	0034	40 CFR 063.0420(j)	Y	C	
A0581	0034	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0034	40 CFR 063.0423(a)	Y	C	
A0581	0034	40 CFR 063.0423(c)	Y	C	
A0581	0034	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0034	40 CFR 063.0425(a)	Y	C	
A0581	0034	40 CFR 063.0425(b)	Y	C	
A0581	0034	40 CFR 063.0425(b)(1)	Y	C	
A0581	0034	40 CFR 063.0425(b)(2)	Y	C	
A0581	0034	40 CFR 063.0425(b)(3)	Y	C	
A0581	0034	40 CFR 063.0425(c)	Y	C	
A0581	0034	40 CFR 063.0425(d)	Y	C	
A0581	0034	40 CFR 063.0427	Y	C	
A0581	0034	40 CFR 063.0427(a)(1)	Y	C	
A0581	0034	40 CFR 063.0427(a)(5)	Y	C	
A0581	0034	40 CFR 063.0427(b)	Y	C	
A0581	0034	40 CFR 063.0427(c)	Y	C	
A0581	0034	40 CFR 063.0428	Y	C	records are kept
A0581	0034	40 CFR 063.0428(a)	Y	C	
A0581	0034	40 CFR 063.0428(c)(2)	Y	C	
A0581	0034	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0034	40 CFR 063.0428(d)	Y	C	
A0581	0034	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0034	40 CFR 063.0428(h)(1)	Y	C	
A0581	0034	40 CFR 063.0428(h)(4)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0034	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0034	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0034	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0034	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0034	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0034	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0034	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0034	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0034	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0034	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0034	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0034	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0034	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0034	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0034	40 CFR 064.0007	Y	C	
A0581	0034	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0034	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0034	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0034	40 CFR 064.0007(d)	Y	C	
A0581	0034	40 CFR 064.0007(e)	Y	C	
A0581	0034	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0034	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0034	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0034	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0034	Cond# 06185, Part 01	Y	C	VRU records and inspections
A0581	0034	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0034	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0034	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0034	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0034	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0034	Cond# 06185, Part 09	Y	C	Deleted
A0581	0034	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0034	Cond# 06185, Part 14	Y	C	
A0581	0034	Cond# 06185, Part 15	Y	C	deleted
A0581	0034	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0034	Cond# 06185, Part 17	Y	C	
A0581	0034	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period
A0581	0034	Cond# 06185, Part 20	Y	C	
A0581	0034	Cond# 06185, Part 21	Y	C	Deleted
A0581	0034	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0034	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0034	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0034	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0034	Cond# 12677, Part 09	Y	C	
A0581	0034	Cond# 12677, Part 10	Y	C	
A0581	0034	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0034	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0034	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0035	08-05-101	Y	C	
A0581	0035	08-05-111	Y	C	
A0581	0035	08-05-112	Y	C	
A0581	0035	08-05-117	Y	C	
A0581	0035	08-05-119	Y	C	
A0581	0035	08-05-301	Y	C	tank meets design requirements
A0581	0035	08-05-302	Y	C	tank meets design requirements
A0581	0035	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0035	08-05-306.1	Y	C	tank VRU system meets removal efficiency requirements
A0581	0035	08-05-306.2	Y	C	VRU inspections show gas tight
A0581	0035	08-05-307.1	Y	C	
A0581	0035	08-05-307.3	Y	C	
A0581	0035	08-05-328	Y	C	contractor used for all degassing
A0581	0035	08-05-328.01	Y	C	contractor used for all degassing
A0581	0035	08-05-403	Y	C	PRV inspections performed

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0035	08-05-404	Y	C	Reports submitted
A0581	0035	08-05-501	Y	C	product and vapor pressure records
A0581	0035	08-05-502	Y	C	
A0581	0035	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0035	08-05-605	Y	C	
A0581	0035	40 CFR 060.004(b)	Y	C	
A0581	0035	40 CFR 060.007(a)	Y	C	
A0581	0035	40 CFR 060.007(b)	Y	C	
A0581	0035	40 CFR 060.008	Y	C	
A0581	0035	40 CFR 060.009	Y	C	
A0581	0035	40 CFR 060.011(a)	Y	C	
A0581	0035	40 CFR 060.011(d)	Y	C	
A0581	0035	40 CFR 060.012	Y	C	
A0581	0035	40 CFR 060.013	Y	C	
A0581	0035	40 CFR 060.019	Y	C	
A0581	0035	40 CFR 060.110b(a)	Y	C	
A0581	0035	40 CFR 060.112b(a)(3)	Y	C	
A0581	0035	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0035	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0035	40 CFR 060.113b	Y	C	
A0581	0035	40 CFR 060.113b(c)	Y	C	
A0581	0035	40 CFR 060.113b(c)(1)	Y	C	
A0581	0035	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0035	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0035	40 CFR 060.113b(c)(2)	Y	C	
A0581	0035	40 CFR 060.115b	Y	C	
A0581	0035	40 CFR 060.115b(a)	Y	C	
A0581	0035	40 CFR 060.115b(a)(1)	Y	C	
A0581	0035	40 CFR 060.115b(a)(2)	Y	C	
A0581	0035	40 CFR 060.115b(a)(3)	Y	C	
A0581	0035	40 CFR 060.115c	Y	C	
A0581	0035	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0035	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0035	40 CFR 060.116b	Y	C	
A0581	0035	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0035	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0035	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0035	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0035	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0035	40 CFR 060.116b(e)(1)	Y	C	
A0581	0035	40 CFR 060.116b(e)(2)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0035	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0035	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0035	40 CFR 060.116b(e)(3)	Y	C	
A0581	0035	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0035	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0035	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0035	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0035	40 CFR 063.0004	Y	C	
A0581	0035	40 CFR 063.0005	Y	C	
A0581	0035	40 CFR 063.0006	Y	C	
A0581	0035	40 CFR 063.0007	Y	C	
A0581	0035	40 CFR 063.0008	Y	C	
A0581	0035	40 CFR 063.0009	Y	C	
A0581	0035	40 CFR 063.0010	Y	C	
A0581	0035	40 CFR 063.0012	Y	C	
A0581	0035	40 CFR 063.0420(f)	Y	C	
A0581	0035	40 CFR 063.0420(g)	Y	C	
A0581	0035	40 CFR 063.0420(h)	Y	C	
A0581	0035	40 CFR 063.0420(j)	Y	C	
A0581	0035	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0035	40 CFR 063.0423(a)	Y	C	
A0581	0035	40 CFR 063.0423(c)	Y	C	
A0581	0035	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0035	40 CFR 063.0425(a)	Y	C	
A0581	0035	40 CFR 063.0425(b)	Y	C	
A0581	0035	40 CFR 063.0425(b)(1)	Y	C	
A0581	0035	40 CFR 063.0425(b)(2)	Y	C	
A0581	0035	40 CFR 063.0425(b)(3)	Y	C	
A0581	0035	40 CFR 063.0425(c)	Y	C	
A0581	0035	40 CFR 063.0425(d)	Y	C	
A0581	0035	40 CFR 063.0427	Y	C	
A0581	0035	40 CFR 063.0427(a)(1)	Y	C	
A0581	0035	40 CFR 063.0427(a)(5)	Y	C	
A0581	0035	40 CFR 063.0427(b)	Y	C	
A0581	0035	40 CFR 063.0427(c)	Y	C	
A0581	0035	40 CFR 063.0428	Y	C	records are kept
A0581	0035	40 CFR 063.0428(a)	Y	C	
A0581	0035	40 CFR 063.0428(c)(2)	Y	C	
A0581	0035	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0035	40 CFR 063.0428(d)	Y	C	
A0581	0035	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0035	40 CFR 063.0428(h)(1)	Y	C	
A0581	0035	40 CFR 063.0428(h)(4)	Y	C	
A0581	0035	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0035	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0035	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0035	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0035	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0035	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0035	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0035	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0035	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0035	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0035	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0035	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0035	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0035	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0035	40 CFR 064.0007	Y	C	
A0581	0035	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0035	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0035	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0035	40 CFR 064.0007(d)	Y	C	
A0581	0035	40 CFR 064.0007(e)	Y	C	
A0581	0035	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0035	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0035	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0035	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0035	Cond# 06185, Part 01	Y	C	VRU records and inspections
A0581	0035	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0035	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0035	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0035	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0035	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0035	Cond# 06185, Part 09	Y	C	Deleted
A0581	0035	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0035	Cond# 06185, Part 14	Y	C	
A0581	0035	Cond# 06185, Part 15	Y	C	deleted
A0581	0035	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0035	Cond# 06185, Part 17	Y	C	Tank degassing report.
A0581	0035	Cond# 06185, Part 19	Y	C	Tank degassing records.
A0581	0035	Cond# 06185, Part 20	Y	C	Tank degassing records.
A0581	0035	Cond# 06185, Part 21	Y	C	Deleted
A0581	0035	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0035	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0035	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0035	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0035	Cond# 12677, Part 09	Y	C	
A0581	0035	Cond# 12677, Part 10	Y	C	
A0581	0035	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0035	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0035	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0036	08-05-101	Y	C	
A0581	0036	08-05-111	Y	C	
A0581	0036	08-05-112	Y	C	
A0581	0036	08-05-117	Y	C	
A0581	0036	08-05-119	Y	C	
A0581	0036	08-05-301	Y	C	tank meets design requirements
A0581	0036	08-05-302	Y	C	tank meets design requirements
A0581	0036	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0036	08-05-306.1	Y	C	tank VRU system meets removal efficiency requirements
A0581	0036	08-05-306.2	Y	C	VRU inspections show gas tight
A0581	0036	08-05-307.1	Y	C	
A0581	0036	08-05-307.3	Y	C	
A0581	0036	08-05-328	Y	C	contractor used for all degassing

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0036	08-05-328.01	Y	C	contractor used for all degassing
A0581	0036	08-05-403	Y	C	PRV inspections performed
A0581	0036	08-05-404	Y	C	Reports submitted
A0581	0036	08-05-501	Y	C	product and vapor pressure records
A0581	0036	08-05-502	Y	C	
A0581	0036	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0036	08-05-605	Y	C	
A0581	0036	40 CFR 060.004(b)	Y	C	
A0581	0036	40 CFR 060.007(a)	Y	C	
A0581	0036	40 CFR 060.007(b)	Y	C	
A0581	0036	40 CFR 060.008	Y	C	
A0581	0036	40 CFR 060.009	Y	C	
A0581	0036	40 CFR 060.011(a)	Y	C	
A0581	0036	40 CFR 060.011(d)	Y	C	
A0581	0036	40 CFR 060.012	Y	C	
A0581	0036	40 CFR 060.013	Y	C	
A0581	0036	40 CFR 060.019	Y	C	
A0581	0036	40 CFR 060.110b(a)	Y	C	
A0581	0036	40 CFR 060.112b(a)(3)	Y	C	
A0581	0036	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0036	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0036	40 CFR 060.113b	Y	C	
A0581	0036	40 CFR 060.113b(c)	Y	C	
A0581	0036	40 CFR 060.113b(c)(1)	Y	C	
A0581	0036	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0036	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0036	40 CFR 060.113b(c)(2)	Y	C	
A0581	0036	40 CFR 060.115b	Y	C	
A0581	0036	40 CFR 060.115b(a)	Y	C	
A0581	0036	40 CFR 060.115b(a)(1)	Y	C	
A0581	0036	40 CFR 060.115b(a)(2)	Y	C	
A0581	0036	40 CFR 060.115b(a)(3)	Y	C	
A0581	0036	40 CFR 060.115c	Y	C	
A0581	0036	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0036	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0036	40 CFR 060.116b	Y	C	
A0581	0036	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0036	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0036	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0036	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0036	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0036	40 CFR 060.116b(e)(1)	Y	C	
A0581	0036	40 CFR 060.116b(e)(2)	Y	C	
A0581	0036	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0036	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0036	40 CFR 060.116b(e)(3)	Y	C	
A0581	0036	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0036	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0036	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0036	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0036	40 CFR 063.0004	Y	C	
A0581	0036	40 CFR 063.0005	Y	C	
A0581	0036	40 CFR 063.0006	Y	C	
A0581	0036	40 CFR 063.0007	Y	C	
A0581	0036	40 CFR 063.0008	Y	C	
A0581	0036	40 CFR 063.0009	Y	C	
A0581	0036	40 CFR 063.0010	Y	C	
A0581	0036	40 CFR 063.0012	Y	C	
A0581	0036	40 CFR 063.0420(f)	Y	C	
A0581	0036	40 CFR 063.0420(g)	Y	C	
A0581	0036	40 CFR 063.0420(h)	Y	C	
A0581	0036	40 CFR 063.0420(j)	Y	C	
A0581	0036	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0036	40 CFR 063.0423(a)	Y	C	
A0581	0036	40 CFR 063.0423(c)	Y	C	
A0581	0036	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0036	40 CFR 063.0425(a)	Y	C	
A0581	0036	40 CFR 063.0425(b)	Y	C	
A0581	0036	40 CFR 063.0425(b)(1)	Y	C	
A0581	0036	40 CFR 063.0425(b)(2)	Y	C	
A0581	0036	40 CFR 063.0425(b)(3)	Y	C	
A0581	0036	40 CFR 063.0425(c)	Y	C	
A0581	0036	40 CFR 063.0425(d)	Y	C	
A0581	0036	40 CFR 063.0427	Y	C	
A0581	0036	40 CFR 063.0427(a)(1)	Y	C	
A0581	0036	40 CFR 063.0427(a)(5)	Y	C	
A0581	0036	40 CFR 063.0427(b)	Y	C	
A0581	0036	40 CFR 063.0427(c)	Y	C	
A0581	0036	40 CFR 063.0428	Y	C	records are kept
A0581	0036	40 CFR 063.0428(a)	Y	C	
A0581	0036	40 CFR 063.0428(c)(2)	Y	C	
A0581	0036	40 CFR 063.0428(c)(2)(i)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0036	40 CFR 063.0428(d)	Y	C	
A0581	0036	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0036	40 CFR 063.0428(h)(1)	Y	C	
A0581	0036	40 CFR 063.0428(h)(4)	Y	C	
A0581	0036	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0036	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0036	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0036	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0036	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0036	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0036	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0036	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0036	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0036	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0036	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0036	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0036	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0036	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0036	40 CFR 064.0007	Y	C	
A0581	0036	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0036	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0036	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0036	40 CFR 064.0007(d)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0036	40 CFR 064.0007(e)	Y	C	
A0581	0036	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0036	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0036	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0036	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0036	Cond# 06185, Part 01	Y	C	VRU records and inspections
A0581	0036	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0036	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0036	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0036	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0036	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0036	Cond# 06185, Part 09	Y	C	Deleted
A0581	0036	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0036	Cond# 06185, Part 14	Y	C	
A0581	0036	Cond# 06185, Part 15	Y	C	deleted
A0581	0036	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0036	Cond# 06185, Part 17	Y	C	
A0581	0036	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period
A0581	0036	Cond# 06185, Part 20	Y	C	
A0581	0036	Cond# 06185, Part 21	Y	C	Deleted
A0581	0036	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0036	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0036	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0036	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0036	Cond# 12677, Part 09	Y	C	
A0581	0036	Cond# 12677, Part 10	Y	C	
A0581	0036	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0036	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0036	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0037	08-05-101	Y	C	
A0581	0037	08-05-111	Y	C	
A0581	0037	08-05-112	Y	C	
A0581	0037	08-05-117	Y	C	
A0581	0037	08-05-119	Y	C	
A0581	0037	08-05-301	Y	C	tank meets design requirements
A0581	0037	08-05-302	Y	C	tank meets design requirements
A0581	0037	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0037	08-05-306.1	Y	C	tank VRU system meets removal efficiency requirements
A0581	0037	08-05-306.2	Y	C	VRU inspections show gas tight
A0581	0037	08-05-307.1	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0037	08-05-307.3	Y	C	
A0581	0037	08-05-328	Y	C	contractor used for all degassing
A0581	0037	08-05-328.01	Y	C	contractor used for all degassing
A0581	0037	08-05-403	Y	C	PRV inspections performed
A0581	0037	08-05-404	Y	C	Reports submitted
A0581	0037	08-05-501	Y	C	product and vapor pressure records
A0581	0037	08-05-502	Y	C	
A0581	0037	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0037	08-05-605	Y	C	
A0581	0037	40 CFR 060.004(b)	Y	C	
A0581	0037	40 CFR 060.007(a)	Y	C	
A0581	0037	40 CFR 060.007(b)	Y	C	
A0581	0037	40 CFR 060.008	Y	C	
A0581	0037	40 CFR 060.009	Y	C	
A0581	0037	40 CFR 060.011(a)	Y	C	
A0581	0037	40 CFR 060.011(d)	Y	C	
A0581	0037	40 CFR 060.012	Y	C	
A0581	0037	40 CFR 060.013	Y	C	
A0581	0037	40 CFR 060.019	Y	C	
A0581	0037	40 CFR 060.110b(a)	Y	C	
A0581	0037	40 CFR 060.112b(a)(3)	Y	C	
A0581	0037	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0037	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0037	40 CFR 060.113b	Y	C	
A0581	0037	40 CFR 060.113b(c)	Y	C	
A0581	0037	40 CFR 060.113b(c)(1)	Y	C	
A0581	0037	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0037	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0037	40 CFR 060.113b(c)(2)	Y	C	
A0581	0037	40 CFR 060.115b	Y	C	
A0581	0037	40 CFR 060.115b(a)	Y	C	
A0581	0037	40 CFR 060.115b(a)(1)	Y	C	
A0581	0037	40 CFR 060.115b(a)(2)	Y	C	
A0581	0037	40 CFR 060.115b(a)(3)	Y	C	
A0581	0037	40 CFR 060.115c	Y	C	
A0581	0037	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0037	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0037	40 CFR 060.116b	Y	C	
A0581	0037	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0037	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0037	40 CFR 060.116b(c)	Y	C	product and vapor pressure records

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0037	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0037	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0037	40 CFR 060.116b(e)(1)	Y	C	
A0581	0037	40 CFR 060.116b(e)(2)	Y	C	
A0581	0037	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0037	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0037	40 CFR 060.116b(e)(3)	Y	C	
A0581	0037	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0037	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0037	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0037	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0037	40 CFR 063.0004	Y	C	
A0581	0037	40 CFR 063.0005	Y	C	
A0581	0037	40 CFR 063.0006	Y	C	
A0581	0037	40 CFR 063.0007	Y	C	
A0581	0037	40 CFR 063.0008	Y	C	
A0581	0037	40 CFR 063.0009	Y	C	
A0581	0037	40 CFR 063.0010	Y	C	
A0581	0037	40 CFR 063.0012	Y	C	
A0581	0037	40 CFR 063.0420(f)	Y	C	
A0581	0037	40 CFR 063.0420(g)	Y	C	
A0581	0037	40 CFR 063.0420(h)	Y	C	
A0581	0037	40 CFR 063.0420(j)	Y	C	
A0581	0037	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0037	40 CFR 063.0423(a)	Y	C	
A0581	0037	40 CFR 063.0423(c)	Y	C	
A0581	0037	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0037	40 CFR 063.0425(a)	Y	C	
A0581	0037	40 CFR 063.0425(b)	Y	C	
A0581	0037	40 CFR 063.0425(b)(1)	Y	C	
A0581	0037	40 CFR 063.0425(b)(2)	Y	C	
A0581	0037	40 CFR 063.0425(b)(3)	Y	C	
A0581	0037	40 CFR 063.0425(c)	Y	C	
A0581	0037	40 CFR 063.0425(d)	Y	C	
A0581	0037	40 CFR 063.0427	Y	C	
A0581	0037	40 CFR 063.0427(a)(1)	Y	C	
A0581	0037	40 CFR 063.0427(a)(5)	Y	C	
A0581	0037	40 CFR 063.0427(b)	Y	C	
A0581	0037	40 CFR 063.0427(c)	Y	C	
A0581	0037	40 CFR 063.0428	Y	C	records are kept
A0581	0037	40 CFR 063.0428(a)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0037	40 CFR 063.0428(c)(2)	Y	C	
A0581	0037	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0037	40 CFR 063.0428(d)	Y	C	
A0581	0037	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0037	40 CFR 063.0428(h)(1)	Y	C	
A0581	0037	40 CFR 063.0428(h)(4)	Y	C	
A0581	0037	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0037	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0037	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0037	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0037	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0037	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0037	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0037	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0037	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0037	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0037	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0037	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0037	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0037	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0037	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0037	40 CFR 064.0007	Y	C	
A0581	0037	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0037	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0037	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0037	40 CFR 064.0007(d)	Y	C	
A0581	0037	40 CFR 064.0007(e)	Y	C	
A0581	0037	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0037	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0037	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0037	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0037	Cond# 06185, Part 01	Y	C	VRU records and inspections
A0581	0037	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0037	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0037	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0037	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0037	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0037	Cond# 06185, Part 09	Y	C	Deleted
A0581	0037	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0037	Cond# 06185, Part 14	Y	C	
A0581	0037	Cond# 06185, Part 15	Y	C	deleted
A0581	0037	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0037	Cond# 06185, Part 17	Y	C	
A0581	0037	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period
A0581	0037	Cond# 06185, Part 20	Y	C	
A0581	0037	Cond# 06185, Part 21	Y	C	Deleted
A0581	0037	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0037	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0037	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0037	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0037	Cond# 12677, Part 09	Y	C	
A0581	0037	Cond# 12677, Part 10	Y	C	
A0581	0037	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0037	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0037	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0038	08-05-101	Y	C	
A0581	0038	08-05-111	Y	C	
A0581	0038	08-05-112	Y	C	
A0581	0038	08-05-117	Y	C	
A0581	0038	08-05-119	Y	C	
A0581	0038	08-05-301	Y	C	tank meets design requirements
A0581	0038	08-05-302	Y	C	tank meets design requirements
A0581	0038	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0038	08-05-306.1	Y	C	tank VRU system meets removal efficiency requirements

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0038	08-05-306.2	Y	C	VRU inspections show gas tight
A0581	0038	08-05-307.1	Y	C	
A0581	0038	08-05-307.3	Y	C	
A0581	0038	08-05-328	Y	C	contractor used for all degassing
A0581	0038	08-05-328.01	Y	C	contractor used for all degassing
A0581	0038	08-05-403	Y	C	PRV inspections performed
A0581	0038	08-05-404	Y	C	Reports submitted
A0581	0038	08-05-501	Y	C	product and vapor pressure records
A0581	0038	08-05-502	Y	C	
A0581	0038	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0038	08-05-605	Y	C	
A0581	0038	40 CFR 060.004(b)	Y	C	
A0581	0038	40 CFR 060.007(a)	Y	C	
A0581	0038	40 CFR 060.007(b)	Y	C	
A0581	0038	40 CFR 060.008	Y	C	
A0581	0038	40 CFR 060.009	Y	C	
A0581	0038	40 CFR 060.011(a)	Y	C	
A0581	0038	40 CFR 060.011(d)	Y	C	
A0581	0038	40 CFR 060.012	Y	C	
A0581	0038	40 CFR 060.013	Y	C	
A0581	0038	40 CFR 060.019	Y	C	
A0581	0038	40 CFR 060.110b(a)	Y	C	
A0581	0038	40 CFR 060.112b(a)(3)	Y	C	
A0581	0038	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0038	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0038	40 CFR 060.113b	Y	C	
A0581	0038	40 CFR 060.113b(c)	Y	C	
A0581	0038	40 CFR 060.113b(c)(1)	Y	C	
A0581	0038	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0038	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0038	40 CFR 060.113b(c)(2)	Y	C	
A0581	0038	40 CFR 060.115b	Y	C	
A0581	0038	40 CFR 060.115b(a)	Y	C	
A0581	0038	40 CFR 060.115b(a)(1)	Y	C	
A0581	0038	40 CFR 060.115b(a)(2)	Y	C	
A0581	0038	40 CFR 060.115b(a)(3)	Y	C	
A0581	0038	40 CFR 060.115c	Y	C	
A0581	0038	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0038	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0038	40 CFR 060.116b	Y	C	
A0581	0038	40 CFR 060.116b(a)	Y	C	records are kept

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0038	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0038	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0038	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0038	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0038	40 CFR 060.116b(e)(1)	Y	C	
A0581	0038	40 CFR 060.116b(e)(2)	Y	C	
A0581	0038	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0038	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0038	40 CFR 060.116b(e)(3)	Y	C	
A0581	0038	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0038	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0038	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0038	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0038	40 CFR 063.0004	Y	C	
A0581	0038	40 CFR 063.0005	Y	C	
A0581	0038	40 CFR 063.0006	Y	C	
A0581	0038	40 CFR 063.0007	Y	C	
A0581	0038	40 CFR 063.0008	Y	C	
A0581	0038	40 CFR 063.0009	Y	C	
A0581	0038	40 CFR 063.0010	Y	C	
A0581	0038	40 CFR 063.0012	Y	C	
A0581	0038	40 CFR 063.0420(f)	Y	C	
A0581	0038	40 CFR 063.0420(g)	Y	C	
A0581	0038	40 CFR 063.0420(h)	Y	C	
A0581	0038	40 CFR 063.0420(j)	Y	C	
A0581	0038	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0038	40 CFR 063.0423(a)	Y	C	
A0581	0038	40 CFR 063.0423(c)	Y	C	
A0581	0038	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0038	40 CFR 063.0425(a)	Y	C	
A0581	0038	40 CFR 063.0425(b)	Y	C	
A0581	0038	40 CFR 063.0425(b)(1)	Y	C	
A0581	0038	40 CFR 063.0425(b)(2)	Y	C	
A0581	0038	40 CFR 063.0425(b)(3)	Y	C	
A0581	0038	40 CFR 063.0425(c)	Y	C	
A0581	0038	40 CFR 063.0425(d)	Y	C	
A0581	0038	40 CFR 063.0427	Y	C	
A0581	0038	40 CFR 063.0427(a)(1)	Y	C	
A0581	0038	40 CFR 063.0427(a)(5)	Y	C	
A0581	0038	40 CFR 063.0427(b)	Y	C	
A0581	0038	40 CFR 063.0427(c)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0038	40 CFR 063.0428	Y	C	records are kept
A0581	0038	40 CFR 063.0428(a)	Y	C	
A0581	0038	40 CFR 063.0428(c)(2)	Y	C	
A0581	0038	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0038	40 CFR 063.0428(d)	Y	C	
A0581	0038	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0038	40 CFR 063.0428(h)(1)	Y	C	
A0581	0038	40 CFR 063.0428(h)(4)	Y	C	
A0581	0038	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0038	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0038	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0038	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0038	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0038	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0038	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0038	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0038	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0038	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0038	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0038	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0038	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0038	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0038	40 CFR 064.0007	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0038	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0038	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0038	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0038	40 CFR 064.0007(d)	Y	C	
A0581	0038	40 CFR 064.0007(e)	Y	C	
A0581	0038	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0038	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0038	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0038	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0038	Cond# 06185, Part 01	Y	C	VRU records and inspections
A0581	0038	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0038	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0038	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0038	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0038	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0038	Cond# 06185, Part 09	Y	C	Deleted
A0581	0038	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0038	Cond# 06185, Part 14	Y	C	
A0581	0038	Cond# 06185, Part 15	Y	C	deleted
A0581	0038	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0038	Cond# 06185, Part 17	Y	C	tank degassing records
A0581	0038	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period
A0581	0038	Cond# 06185, Part 20	Y	C	tank degassing records
A0581	0038	Cond# 06185, Part 21	Y	C	Deleted
A0581	0038	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0038	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0038	Cond# 06185, Part 24	Y	C	tank degassing records
A0581	0038	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0038	Cond# 12677, Part 09	Y	C	
A0581	0038	Cond# 12677, Part 10	Y	C	
A0581	0038	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0038	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0038	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0039	08-05-101	Y	C	
A0581	0039	08-05-111	Y	C	
A0581	0039	08-05-112	Y	C	
A0581	0039	08-05-117	Y	C	
A0581	0039	08-05-119	Y	C	
A0581	0039	08-05-301	Y	C	tank meets design requirements
A0581	0039	08-05-302	Y	C	tank meets design requirements

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0039	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0039	08-05-306.1	Y	C	
A0581	0039	08-05-306.2	Y	C	VRU inspections show gas tight
A0581	0039	08-05-307.1	Y	C	
A0581	0039	08-05-307.3	Y	C	
A0581	0039	08-05-328	Y	C	contractor used for all degassing
A0581	0039	08-05-328.01	Y	C	contractor used for all degassing
A0581	0039	08-05-403	Y	C	PRV inspections performed
A0581	0039	08-05-404	Y	C	Reports submitted
A0581	0039	08-05-501	Y	C	product and vapor pressure records
A0581	0039	08-05-502	Y	C	
A0581	0039	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0039	08-05-605	Y	C	
A0581	0039	40 CFR 060.004(b)	Y	C	
A0581	0039	40 CFR 060.007(a)	Y	C	
A0581	0039	40 CFR 060.007(b)	Y	C	
A0581	0039	40 CFR 060.008	Y	C	
A0581	0039	40 CFR 060.009	Y	C	
A0581	0039	40 CFR 060.011(a)	Y	C	
A0581	0039	40 CFR 060.011(d)	Y	C	
A0581	0039	40 CFR 060.012	Y	C	
A0581	0039	40 CFR 060.013	Y	C	
A0581	0039	40 CFR 060.019	Y	C	
A0581	0039	40 CFR 060.110b(a)	Y	C	
A0581	0039	40 CFR 060.112b(a)(3)	Y	C	
A0581	0039	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0039	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0039	40 CFR 060.113b	Y	C	
A0581	0039	40 CFR 060.113b(c)	Y	C	
A0581	0039	40 CFR 060.113b(c)(1)	Y	C	
A0581	0039	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0039	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0039	40 CFR 060.113b(c)(2)	Y	C	
A0581	0039	40 CFR 060.115b	Y	C	
A0581	0039	40 CFR 060.115b(a)	Y	C	
A0581	0039	40 CFR 060.115b(a)(1)	Y	C	
A0581	0039	40 CFR 060.115b(a)(2)	Y	C	
A0581	0039	40 CFR 060.115b(a)(3)	Y	C	
A0581	0039	40 CFR 060.115c	Y	C	
A0581	0039	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0039	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0039	40 CFR 060.116b	Y	C	
A0581	0039	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0039	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0039	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0039	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0039	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0039	40 CFR 060.116b(e)(1)	Y	C	
A0581	0039	40 CFR 060.116b(e)(2)	Y	C	
A0581	0039	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0039	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0039	40 CFR 060.116b(e)(3)	Y	C	
A0581	0039	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0039	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0039	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0039	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0039	40 CFR 063.0004	Y	C	
A0581	0039	40 CFR 063.0005	Y	C	
A0581	0039	40 CFR 063.0006	Y	C	
A0581	0039	40 CFR 063.0007	Y	C	
A0581	0039	40 CFR 063.0008	Y	C	
A0581	0039	40 CFR 063.0009	Y	C	
A0581	0039	40 CFR 063.0010	Y	C	
A0581	0039	40 CFR 063.0012	Y	C	
A0581	0039	40 CFR 063.0420(f)	Y	C	
A0581	0039	40 CFR 063.0420(g)	Y	C	
A0581	0039	40 CFR 063.0420(h)	Y	C	
A0581	0039	40 CFR 063.0420(j)	Y	C	
A0581	0039	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0039	40 CFR 063.0423(a)	Y	C	
A0581	0039	40 CFR 063.0423(c)	Y	C	
A0581	0039	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0039	40 CFR 063.0425(a)	Y	C	
A0581	0039	40 CFR 063.0425(b)	Y	C	
A0581	0039	40 CFR 063.0425(b)(1)	Y	C	
A0581	0039	40 CFR 063.0425(b)(2)	Y	C	
A0581	0039	40 CFR 063.0425(b)(3)	Y	C	
A0581	0039	40 CFR 063.0425(c)	Y	C	
A0581	0039	40 CFR 063.0425(d)	Y	C	
A0581	0039	40 CFR 063.0427	Y	C	
A0581	0039	40 CFR 063.0427(a)(1)	Y	C	
A0581	0039	40 CFR 063.0427(a)(5)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0039	40 CFR 063.0427(b)	Y	C	
A0581	0039	40 CFR 063.0427(c)	Y	C	
A0581	0039	40 CFR 063.0428	Y	C	records are kept
A0581	0039	40 CFR 063.0428(a)	Y	C	
A0581	0039	40 CFR 063.0428(c)(2)	Y	C	
A0581	0039	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0039	40 CFR 063.0428(d)	Y	C	
A0581	0039	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0039	40 CFR 063.0428(h)(1)	Y	C	
A0581	0039	40 CFR 063.0428(h)(4)	Y	C	
A0581	0039	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0039	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0039	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0039	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0039	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0039	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0039	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0039	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0039	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0039	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0039	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0039	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0039	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0039	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0039	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0039	40 CFR 064.0007	Y	C	
A0581	0039	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0039	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0039	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0039	40 CFR 064.0007(d)	Y	C	
A0581	0039	40 CFR 064.0007(e)	Y	C	
A0581	0039	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0039	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0039	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0039	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0039	Cond# 06185, Part 01	Y	C	VRU records and inspections
A0581	0039	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0039	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0039	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0039	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0039	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0039	Cond# 06185, Part 09	Y	C	Deleted
A0581	0039	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0039	Cond# 06185, Part 14	Y	C	
A0581	0039	Cond# 06185, Part 15	Y	C	deleted
A0581	0039	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0039	Cond# 06185, Part 17	Y	C	
A0581	0039	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period
A0581	0039	Cond# 06185, Part 20	Y	C	
A0581	0039	Cond# 06185, Part 21	Y	C	Deleted
A0581	0039	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0039	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0039	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0039	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0039	Cond# 12677, Part 09	Y	C	
A0581	0039	Cond# 12677, Part 10	Y	C	
A0581	0039	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0039	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0039	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0040	08-05-101	Y	C	
A0581	0040	08-05-111	Y	C	
A0581	0040	08-05-112	Y	C	
A0581	0040	08-05-117	Y	C	
A0581	0040	08-05-119	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0040	08-05-301	Y	C	tank meets design requirements
A0581	0040	08-05-302	Y	C	tank meets design requirements
A0581	0040	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0040	08-05-306.1	Y	C	tank VRU system meets removal efficiency requirements
A0581	0040	08-05-306.2	Y	C	
A0581	0040	08-05-307.1	Y	C	
A0581	0040	08-05-307.3	Y	C	
A0581	0040	08-05-328	Y	C	contractor used for all degassing
A0581	0040	08-05-328.01	Y	C	contractor used for all degassing
A0581	0040	08-05-403	Y	C	PRV inspections performed
A0581	0040	08-05-404	Y	C	Reports submitted
A0581	0040	08-05-501	Y	C	product and vapor pressure records
A0581	0040	08-05-502	Y	C	
A0581	0040	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0040	08-05-605	Y	C	
A0581	0040	40 CFR 060.004(b)	Y	C	
A0581	0040	40 CFR 060.007(a)	Y	C	
A0581	0040	40 CFR 060.007(b)	Y	C	
A0581	0040	40 CFR 060.008	Y	C	
A0581	0040	40 CFR 060.009	Y	C	
A0581	0040	40 CFR 060.011(a)	Y	C	
A0581	0040	40 CFR 060.011(d)	Y	C	
A0581	0040	40 CFR 060.012	Y	C	
A0581	0040	40 CFR 060.013	Y	C	
A0581	0040	40 CFR 060.019	Y	C	
A0581	0040	40 CFR 060.110b(a)	Y	C	
A0581	0040	40 CFR 060.112b(a)(3)	Y	C	
A0581	0040	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0040	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0040	40 CFR 060.113b	Y	C	
A0581	0040	40 CFR 060.113b(c)	Y	C	
A0581	0040	40 CFR 060.113b(c)(1)	Y	C	
A0581	0040	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0040	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0040	40 CFR 060.113b(c)(2)	Y	C	
A0581	0040	40 CFR 060.115b	Y	C	
A0581	0040	40 CFR 060.115b(a)	Y	C	
A0581	0040	40 CFR 060.115b(a)(1)	Y	C	
A0581	0040	40 CFR 060.115b(a)(2)	Y	C	
A0581	0040	40 CFR 060.115b(a)(3)	Y	C	
A0581	0040	40 CFR 060.115c	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0040	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0040	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0040	40 CFR 060.116b	Y	C	
A0581	0040	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0040	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0040	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0040	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0040	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0040	40 CFR 060.116b(e)(1)	Y	C	
A0581	0040	40 CFR 060.116b(e)(2)	Y	C	
A0581	0040	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0040	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0040	40 CFR 060.116b(e)(3)	Y	C	
A0581	0040	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0040	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0040	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0040	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0040	40 CFR 063.0004	Y	C	
A0581	0040	40 CFR 063.0005	Y	C	
A0581	0040	40 CFR 063.0006	Y	C	
A0581	0040	40 CFR 063.0007	Y	C	
A0581	0040	40 CFR 063.0008	Y	C	
A0581	0040	40 CFR 063.0009	Y	C	
A0581	0040	40 CFR 063.0010	Y	C	
A0581	0040	40 CFR 063.0012	Y	C	
A0581	0040	40 CFR 063.0420(f)	Y	C	
A0581	0040	40 CFR 063.0420(g)	Y	C	
A0581	0040	40 CFR 063.0420(h)	Y	C	
A0581	0040	40 CFR 063.0420(j)	Y	C	
A0581	0040	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0040	40 CFR 063.0423(a)	Y	C	
A0581	0040	40 CFR 063.0423(c)	Y	C	
A0581	0040	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0040	40 CFR 063.0425(a)	Y	C	
A0581	0040	40 CFR 063.0425(b)	Y	C	
A0581	0040	40 CFR 063.0425(b)(1)	Y	C	
A0581	0040	40 CFR 063.0425(b)(2)	Y	C	
A0581	0040	40 CFR 063.0425(b)(3)	Y	C	
A0581	0040	40 CFR 063.0425(c)	Y	C	
A0581	0040	40 CFR 063.0425(d)	Y	C	
A0581	0040	40 CFR 063.0427	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0040	40 CFR 063.0427(a)(1)	Y	C	
A0581	0040	40 CFR 063.0427(a)(5)	Y	C	
A0581	0040	40 CFR 063.0427(b)	Y	C	
A0581	0040	40 CFR 063.0427(c)	Y	C	
A0581	0040	40 CFR 063.0428	Y	C	records are kept
A0581	0040	40 CFR 063.0428(a)	Y	C	
A0581	0040	40 CFR 063.0428(c)(2)	Y	C	
A0581	0040	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0040	40 CFR 063.0428(d)	Y	C	
A0581	0040	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0040	40 CFR 063.0428(h)(1)	Y	C	
A0581	0040	40 CFR 063.0428(h)(4)	Y	C	
A0581	0040	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0040	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0040	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0040	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0040	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0040	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0040	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0040	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0040	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0040	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0040	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0040	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0040	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0040	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0040	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0040	40 CFR 064.0007	Y	C	
A0581	0040	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0040	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0040	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0040	40 CFR 064.0007(d)	Y	C	
A0581	0040	40 CFR 064.0007(e)	Y	C	
A0581	0040	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0040	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0040	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0040	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0040	Cond# 06185, Part 01	Y	C	
A0581	0040	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0040	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0040	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0040	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0040	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0040	Cond# 06185, Part 09	Y	C	Deleted
A0581	0040	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0040	Cond# 06185, Part 14	Y	C	
A0581	0040	Cond# 06185, Part 15	Y	C	deleted
A0581	0040	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0040	Cond# 06185, Part 17	Y	C	
A0581	0040	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period
A0581	0040	Cond# 06185, Part 20	Y	C	
A0581	0040	Cond# 06185, Part 21	Y	C	Deleted
A0581	0040	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0040	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0040	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0040	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0040	Cond# 12677, Part 09	Y	C	
A0581	0040	Cond# 12677, Part 10	Y	C	
A0581	0040	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0040	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0040	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0040	Cond# 27103, Part 01	Y	C	reports submitted
A0581	0040	Cond# 27103, Part 02	Y	C	equipment design
A0581	0040	Cond# 27103, Part 03	Y	C	equipment design

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0040	Cond# 27103, Part 04	Y	C	monitoring records
A0581	0041	08-05-101	Y	C	
A0581	0041	08-05-111	Y	C	
A0581	0041	08-05-112	Y	C	
A0581	0041	08-05-117	Y	C	
A0581	0041	08-05-119	Y	C	
A0581	0041	08-05-301	Y	C	tank meets design requirements
A0581	0041	08-05-302	Y	C	tank meets design requirements
A0581	0041	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0041	08-05-306.1	Y	C	
A0581	0041	08-05-306.2	Y	C	VRU inspections show gas tight
A0581	0041	08-05-307.1	Y	C	
A0581	0041	08-05-307.3	Y	C	
A0581	0041	08-05-328	Y	C	contractor used for all degassing
A0581	0041	08-05-328.01	Y	C	contractor used for all degassing
A0581	0041	08-05-403	Y	C	PRV inspections performed
A0581	0041	08-05-404	Y	C	Reports submitted
A0581	0041	08-05-501	Y	C	product and vapor pressure records
A0581	0041	08-05-502	Y	C	
A0581	0041	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0041	08-05-605	Y	C	
A0581	0041	40 CFR 060.004(b)	Y	C	
A0581	0041	40 CFR 060.007(a)	Y	C	
A0581	0041	40 CFR 060.007(b)	Y	C	
A0581	0041	40 CFR 060.008	Y	C	
A0581	0041	40 CFR 060.009	Y	C	
A0581	0041	40 CFR 060.011(a)	Y	C	
A0581	0041	40 CFR 060.011(d)	Y	C	
A0581	0041	40 CFR 060.012	Y	C	
A0581	0041	40 CFR 060.013	Y	C	
A0581	0041	40 CFR 060.019	Y	C	
A0581	0041	40 CFR 060.110b(a)	Y	C	
A0581	0041	40 CFR 060.112b(a)(3)	Y	C	
A0581	0041	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0041	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0041	40 CFR 060.113b	Y	C	
A0581	0041	40 CFR 060.113b(c)	Y	C	
A0581	0041	40 CFR 060.113b(c)(1)	Y	C	
A0581	0041	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0041	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0041	40 CFR 060.113b(c)(2)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0041	40 CFR 060.115b	Y	C	
A0581	0041	40 CFR 060.115b(a)	Y	C	
A0581	0041	40 CFR 060.115b(a)(1)	Y	C	
A0581	0041	40 CFR 060.115b(a)(2)	Y	C	
A0581	0041	40 CFR 060.115b(a)(3)	Y	C	
A0581	0041	40 CFR 060.115c	Y	C	
A0581	0041	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0041	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0041	40 CFR 060.116b	Y	C	
A0581	0041	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0041	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0041	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0041	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0041	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0041	40 CFR 060.116b(e)(1)	Y	C	
A0581	0041	40 CFR 060.116b(e)(2)	Y	C	
A0581	0041	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0041	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0041	40 CFR 060.116b(e)(3)	Y	C	
A0581	0041	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0041	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0041	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0041	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0041	40 CFR 063.0004	Y	C	
A0581	0041	40 CFR 063.0005	Y	C	
A0581	0041	40 CFR 063.0006	Y	C	
A0581	0041	40 CFR 063.0007	Y	C	
A0581	0041	40 CFR 063.0008	Y	C	
A0581	0041	40 CFR 063.0009	Y	C	
A0581	0041	40 CFR 063.0010	Y	C	
A0581	0041	40 CFR 063.0012	Y	C	
A0581	0041	40 CFR 063.0420(f)	Y	C	
A0581	0041	40 CFR 063.0420(g)	Y	C	
A0581	0041	40 CFR 063.0420(h)	Y	C	
A0581	0041	40 CFR 063.0420(j)	Y	C	
A0581	0041	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0041	40 CFR 063.0423(a)	Y	C	
A0581	0041	40 CFR 063.0423(c)	Y	C	
A0581	0041	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0041	40 CFR 063.0425(a)	Y	C	
A0581	0041	40 CFR 063.0425(b)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0041	40 CFR 063.0425(b)(1)	Y	C	
A0581	0041	40 CFR 063.0425(b)(2)	Y	C	
A0581	0041	40 CFR 063.0425(b)(3)	Y	C	
A0581	0041	40 CFR 063.0425(c)	Y	C	
A0581	0041	40 CFR 063.0425(d)	Y	C	
A0581	0041	40 CFR 063.0427	Y	C	
A0581	0041	40 CFR 063.0427(a)(1)	Y	C	
A0581	0041	40 CFR 063.0427(a)(5)	Y	C	
A0581	0041	40 CFR 063.0427(b)	Y	C	
A0581	0041	40 CFR 063.0427(c)	Y	C	
A0581	0041	40 CFR 063.0428	Y	C	records are kept
A0581	0041	40 CFR 063.0428(a)	Y	C	
A0581	0041	40 CFR 063.0428(c)(2)	Y	C	
A0581	0041	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0041	40 CFR 063.0428(d)	Y	C	
A0581	0041	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0041	40 CFR 063.0428(h)(1)	Y	C	
A0581	0041	40 CFR 063.0428(h)(4)	Y	C	
A0581	0041	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0041	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0041	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0041	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0041	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0041	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0041	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0041	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0041	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0041	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0041	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0041	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0041	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0041	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0041	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0041	40 CFR 064.0007	Y	C	
A0581	0041	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0041	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0041	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0041	40 CFR 064.0007(d)	Y	C	
A0581	0041	40 CFR 064.0007(e)	Y	C	
A0581	0041	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0041	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0041	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0041	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0041	Cond# 06185, Part 01	Y	C	VRU records and inspections
A0581	0041	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0041	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0041	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0041	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0041	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0041	Cond# 06185, Part 09	Y	C	Deleted
A0581	0041	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0041	Cond# 06185, Part 14	Y	C	
A0581	0041	Cond# 06185, Part 15	Y	C	deleted
A0581	0041	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0041	Cond# 06185, Part 17	Y	C	
A0581	0041	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period
A0581	0041	Cond# 06185, Part 20	Y	C	
A0581	0041	Cond# 06185, Part 21	Y	C	Deleted
A0581	0041	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0041	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0041	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0041	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0041	Cond# 12677, Part 09	Y	C	
A0581	0041	Cond# 12677, Part 10	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0041	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0041	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0041	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0042	08-05-101	Y	C	
A0581	0042	08-05-111	Y	C	
A0581	0042	08-05-112	Y	C	
A0581	0042	08-05-117	Y	C	
A0581	0042	08-05-119	Y	C	
A0581	0042	08-05-301	Y	C	tank meets design requirements
A0581	0042	08-05-302	Y	C	tank meets design requirements
A0581	0042	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0042	08-05-306.1	Y	C	tank VRU system meets removal efficiency requirements
A0581	0042	08-05-306.2	Y	C	
A0581	0042	08-05-307.1	Y	C	
A0581	0042	08-05-307.3	Y	C	
A0581	0042	08-05-328	Y	C	contractor used for all degassing
A0581	0042	08-05-328.01	Y	C	contractor used for all degassing
A0581	0042	08-05-403	Y	C	PRV inspections performed
A0581	0042	08-05-404	Y	C	Reports submitted
A0581	0042	08-05-501	Y	C	product and vapor pressure records
A0581	0042	08-05-502	Y	C	
A0581	0042	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0042	08-05-605	Y	C	
A0581	0042	40 CFR 060.004(b)	Y	C	
A0581	0042	40 CFR 060.007(a)	Y	C	
A0581	0042	40 CFR 060.007(b)	Y	C	
A0581	0042	40 CFR 060.008	Y	C	
A0581	0042	40 CFR 060.009	Y	C	
A0581	0042	40 CFR 060.011(a)	Y	C	
A0581	0042	40 CFR 060.011(d)	Y	C	
A0581	0042	40 CFR 060.012	Y	C	
A0581	0042	40 CFR 060.013	Y	C	
A0581	0042	40 CFR 060.019	Y	C	
A0581	0042	40 CFR 060.110b(a)	Y	C	
A0581	0042	40 CFR 060.112b(a)(3)	Y	C	
A0581	0042	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0042	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0042	40 CFR 060.113b	Y	C	
A0581	0042	40 CFR 060.113b(c)	Y	C	
A0581	0042	40 CFR 060.113b(c)(1)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0042	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0042	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0042	40 CFR 060.113b(c)(2)	Y	C	
A0581	0042	40 CFR 060.115b	Y	C	
A0581	0042	40 CFR 060.115b(a)	Y	C	
A0581	0042	40 CFR 060.115b(a)(1)	Y	C	
A0581	0042	40 CFR 060.115b(a)(2)	Y	C	
A0581	0042	40 CFR 060.115b(a)(3)	Y	C	
A0581	0042	40 CFR 060.115c	Y	C	
A0581	0042	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0042	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0042	40 CFR 060.116b	Y	C	
A0581	0042	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0042	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0042	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0042	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0042	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0042	40 CFR 060.116b(e)(1)	Y	C	
A0581	0042	40 CFR 060.116b(e)(2)	Y	C	
A0581	0042	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0042	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0042	40 CFR 060.116b(e)(3)	Y	C	
A0581	0042	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0042	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0042	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0042	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0042	40 CFR 063.0004	Y	C	
A0581	0042	40 CFR 063.0005	Y	C	
A0581	0042	40 CFR 063.0006	Y	C	
A0581	0042	40 CFR 063.0007	Y	C	
A0581	0042	40 CFR 063.0008	Y	C	
A0581	0042	40 CFR 063.0009	Y	C	
A0581	0042	40 CFR 063.0010	Y	C	
A0581	0042	40 CFR 063.0012	Y	C	
A0581	0042	40 CFR 063.0420(f)	Y	C	
A0581	0042	40 CFR 063.0420(g)	Y	C	
A0581	0042	40 CFR 063.0420(h)	Y	C	
A0581	0042	40 CFR 063.0420(j)	Y	C	
A0581	0042	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0042	40 CFR 063.0423(a)	Y	C	
A0581	0042	40 CFR 063.0423(c)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0042	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0042	40 CFR 063.0425(a)	Y	C	
A0581	0042	40 CFR 063.0425(b)	Y	C	
A0581	0042	40 CFR 063.0425(b)(1)	Y	C	
A0581	0042	40 CFR 063.0425(b)(2)	Y	C	
A0581	0042	40 CFR 063.0425(b)(3)	Y	C	
A0581	0042	40 CFR 063.0425(c)	Y	C	
A0581	0042	40 CFR 063.0425(d)	Y	C	
A0581	0042	40 CFR 063.0427	Y	C	
A0581	0042	40 CFR 063.0427(a)(1)	Y	C	
A0581	0042	40 CFR 063.0427(a)(5)	Y	C	
A0581	0042	40 CFR 063.0427(b)	Y	C	
A0581	0042	40 CFR 063.0427(c)	Y	C	
A0581	0042	40 CFR 063.0428	Y	C	records are kept
A0581	0042	40 CFR 063.0428(a)	Y	C	
A0581	0042	40 CFR 063.0428(c)(2)	Y	C	
A0581	0042	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0042	40 CFR 063.0428(d)	Y	C	
A0581	0042	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0042	40 CFR 063.0428(h)(1)	Y	C	
A0581	0042	40 CFR 063.0428(h)(4)	Y	C	
A0581	0042	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0042	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0042	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0042	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0042	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0042	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0042	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0042	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0042	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0042	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0042	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0042	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0042	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0042	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0042	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0042	40 CFR 064.0007	Y	C	
A0581	0042	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0042	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0042	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0042	40 CFR 064.0007(d)	Y	C	
A0581	0042	40 CFR 064.0007(e)	Y	C	
A0581	0042	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0042	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0042	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0042	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0042	Cond# 06185, Part 01	N	I	event.
A0581	0042	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0042	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0042	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0042	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0042	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0042	Cond# 06185, Part 09	Y	C	Deleted
A0581	0042	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0042	Cond# 06185, Part 14	Y	C	
A0581	0042	Cond# 06185, Part 15	Y	C	deleted
A0581	0042	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0042	Cond# 06185, Part 17	Y	C	
A0581	0042	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period
A0581	0042	Cond# 06185, Part 20	Y	C	
A0581	0042	Cond# 06185, Part 21	Y	C	Deleted
A0581	0042	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0042	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0042	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0042	Cond# 12677, Part 01	Y	C	emissions OK

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0042	Cond# 12677, Part 09	Y	C	
A0581	0042	Cond# 12677, Part 10	Y	C	
A0581	0042	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0042	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0042	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0042	Cond# 27103, Part 01	Y	C	reports submitted
A0581	0042	Cond# 27103, Part 02	Y	C	equipment design
A0581	0042	Cond# 27103, Part 03	Y	C	equipment design
A0581	0042	Cond# 27103, Part 04	Y	C	monitoring records
A0581	0043	08-05-101	Y	C	
A0581	0043	08-05-111	Y	C	
A0581	0043	08-05-112	Y	C	
A0581	0043	08-05-117	Y	C	
A0581	0043	08-05-119	Y	C	
A0581	0043	08-05-301	Y	C	tank meets design requirements
A0581	0043	08-05-302	Y	C	tank meets design requirements
A0581	0043	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0043	08-05-306.1	Y	C	tank VRU system meets removal efficiency requirements
A0581	0043	08-05-306.2	Y	C	VRU inspections show gas tight
A0581	0043	08-05-307.1	Y	C	
A0581	0043	08-05-307.3	Y	C	
A0581	0043	08-05-328	Y	C	contractor used for all degassing
A0581	0043	08-05-328.01	Y	C	contractor used for all degassing
A0581	0043	08-05-403	Y	C	PRV inspections performed
A0581	0043	08-05-404	Y	C	Reports submitted
A0581	0043	08-05-501	Y	C	product and vapor pressure records
A0581	0043	08-05-502	Y	C	
A0581	0043	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0043	08-05-605	Y	C	
A0581	0043	40 CFR 060.004(b)	Y	C	
A0581	0043	40 CFR 060.007(a)	Y	C	
A0581	0043	40 CFR 060.007(b)	Y	C	
A0581	0043	40 CFR 060.008	Y	C	
A0581	0043	40 CFR 060.009	Y	C	
A0581	0043	40 CFR 060.011(a)	Y	C	
A0581	0043	40 CFR 060.011(d)	Y	C	
A0581	0043	40 CFR 060.012	Y	C	
A0581	0043	40 CFR 060.013	Y	C	
A0581	0043	40 CFR 060.019	Y	C	
A0581	0043	40 CFR 060.110b(a)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0043	40 CFR 060.112b(a)(3)	Y	C	
A0581	0043	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0043	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0043	40 CFR 060.113b	Y	C	
A0581	0043	40 CFR 060.113b(c)	Y	C	
A0581	0043	40 CFR 060.113b(c)(1)	Y	C	
A0581	0043	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0043	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0043	40 CFR 060.113b(c)(2)	Y	C	
A0581	0043	40 CFR 060.115b	Y	C	
A0581	0043	40 CFR 060.115b(a)	Y	C	
A0581	0043	40 CFR 060.115b(a)(1)	Y	C	
A0581	0043	40 CFR 060.115b(a)(2)	Y	C	
A0581	0043	40 CFR 060.115b(a)(3)	Y	C	
A0581	0043	40 CFR 060.115c	Y	C	
A0581	0043	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0043	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0043	40 CFR 060.116b	Y	C	
A0581	0043	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0043	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0043	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0043	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0043	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0043	40 CFR 060.116b(e)(1)	Y	C	
A0581	0043	40 CFR 060.116b(e)(2)	Y	C	
A0581	0043	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0043	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0043	40 CFR 060.116b(e)(3)	Y	C	
A0581	0043	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0043	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0043	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0043	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0043	40 CFR 063.0004	Y	C	
A0581	0043	40 CFR 063.0005	Y	C	
A0581	0043	40 CFR 063.0006	Y	C	
A0581	0043	40 CFR 063.0007	Y	C	
A0581	0043	40 CFR 063.0008	Y	C	
A0581	0043	40 CFR 063.0009	Y	C	
A0581	0043	40 CFR 063.0010	Y	C	
A0581	0043	40 CFR 063.0012	Y	C	
A0581	0043	40 CFR 063.0420(f)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0043	40 CFR 063.0420(g)	Y	C	
A0581	0043	40 CFR 063.0420(h)	Y	C	
A0581	0043	40 CFR 063.0420(j)	Y	C	
A0581	0043	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0043	40 CFR 063.0423(a)	Y	C	
A0581	0043	40 CFR 063.0423(c)	Y	C	
A0581	0043	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0043	40 CFR 063.0425(a)	Y	C	
A0581	0043	40 CFR 063.0425(b)	Y	C	
A0581	0043	40 CFR 063.0425(b)(1)	Y	C	
A0581	0043	40 CFR 063.0425(b)(2)	Y	C	
A0581	0043	40 CFR 063.0425(b)(3)	Y	C	
A0581	0043	40 CFR 063.0425(c)	Y	C	
A0581	0043	40 CFR 063.0425(d)	Y	C	
A0581	0043	40 CFR 063.0427	Y	C	
A0581	0043	40 CFR 063.0427(a)(1)	Y	C	
A0581	0043	40 CFR 063.0427(a)(5)	Y	C	
A0581	0043	40 CFR 063.0427(b)	Y	C	
A0581	0043	40 CFR 063.0427(c)	Y	C	
A0581	0043	40 CFR 063.0428	Y	C	records are kept
A0581	0043	40 CFR 063.0428(a)	Y	C	
A0581	0043	40 CFR 063.0428(c)(2)	Y	C	
A0581	0043	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0043	40 CFR 063.0428(d)	Y	C	
A0581	0043	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0043	40 CFR 063.0428(h)(1)	Y	C	
A0581	0043	40 CFR 063.0428(h)(4)	Y	C	
A0581	0043	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0043	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0043	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0043	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0043	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0043	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0043	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing
A0581	0043	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0043	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0043	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0043	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0043	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0043	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0043	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0043	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0043	40 CFR 064.0007	Y	C	
A0581	0043	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0043	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0043	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0043	40 CFR 064.0007(d)	Y	C	
A0581	0043	40 CFR 064.0007(e)	Y	C	
A0581	0043	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0043	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0043	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0043	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0043	Cond# 06185, Part 01	N	I	See RCA & breakdown relief request for 6/17/21 event.
A0581	0043	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0043	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0043	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0043	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0043	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0043	Cond# 06185, Part 09	Y	C	Deleted
A0581	0043	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0043	Cond# 06185, Part 14	Y	C	
A0581	0043	Cond# 06185, Part 15	Y	C	deleted
A0581	0043	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0043	Cond# 06185, Part 17	Y	C	tank degassing records
A0581	0043	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0043	Cond# 06185, Part 20	N	I	See RCA & breakdown relief request for 6/17/21 event.
A0581	0043	Cond# 06185, Part 21	Y	C	Deleted
A0581	0043	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0043	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0043	Cond# 06185, Part 24	Y	C	tank degassing records
A0581	0043	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0043	Cond# 12677, Part 09	Y	C	
A0581	0043	Cond# 12677, Part 10	Y	C	
A0581	0043	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0043	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0043	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0043	Cond# 27103, Part 01	Y	C	reports submitted
A0581	0043	Cond# 27103, Part 02	Y	C	equipment design
A0581	0043	Cond# 27103, Part 03	Y	C	equipment design
A0581	0043	Cond# 27103, Part 04	Y	C	monitoring records
A0581	0044	08-05-101	Y	C	
A0581	0044	08-05-111	Y	C	
A0581	0044	08-05-112	Y	C	
A0581	0044	08-05-117	Y	C	
A0581	0044	08-05-119	Y	C	
A0581	0044	08-05-301	Y	C	tank meets design requirements
A0581	0044	08-05-302	Y	C	tank meets design requirements
A0581	0044	08-05-303	Y	C	PRVs inspected. Tank uses approved emission control system.
A0581	0044	08-05-306.1	Y	C	tank VRU system meets removal efficiency requirements
A0581	0044	08-05-306.2	Y	C	VRU inspections show gas tight
A0581	0044	08-05-307.1	Y	C	
A0581	0044	08-05-307.3	Y	C	
A0581	0044	08-05-328	Y	C	contractor used for all degassing
A0581	0044	08-05-328.01	Y	C	contractor used for all degassing
A0581	0044	08-05-403	Y	C	PRV inspections performed
A0581	0044	08-05-404	Y	C	Reports submitted
A0581	0044	08-05-501	Y	C	product and vapor pressure records
A0581	0044	08-05-502	Y	C	
A0581	0044	08-05-503	Y	C	requirement deleted from rule 10/18/06
A0581	0044	08-05-605	Y	C	
A0581	0044	40 CFR 060.004(b)	Y	C	
A0581	0044	40 CFR 060.007(a)	Y	C	
A0581	0044	40 CFR 060.007(b)	Y	C	
A0581	0044	40 CFR 060.008	Y	C	
A0581	0044	40 CFR 060.009	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0044	40 CFR 060.011(a)	Y	C	
A0581	0044	40 CFR 060.011(d)	Y	C	
A0581	0044	40 CFR 060.012	Y	C	
A0581	0044	40 CFR 060.013	Y	C	
A0581	0044	40 CFR 060.019	Y	C	
A0581	0044	40 CFR 060.110b(a)	Y	C	
A0581	0044	40 CFR 060.112b(a)(3)	Y	C	
A0581	0044	40 CFR 060.112b(a)(3)(i)	Y	C	tank is abated with approved system
A0581	0044	40 CFR 060.112b(a)(3)(ii)	Y	C	tank is abated with approved system
A0581	0044	40 CFR 060.113b	Y	C	
A0581	0044	40 CFR 060.113b(c)	Y	C	
A0581	0044	40 CFR 060.113b(c)(1)	Y	C	
A0581	0044	40 CFR 060.113b(c)(1)(i)	Y	C	
A0581	0044	40 CFR 060.113b(c)(1)(ii)	Y	C	
A0581	0044	40 CFR 060.113b(c)(2)	Y	C	
A0581	0044	40 CFR 060.115b	Y	C	
A0581	0044	40 CFR 060.115b(a)	Y	C	
A0581	0044	40 CFR 060.115b(a)(1)	Y	C	
A0581	0044	40 CFR 060.115b(a)(2)	Y	C	
A0581	0044	40 CFR 060.115b(a)(3)	Y	C	
A0581	0044	40 CFR 060.115c	Y	C	
A0581	0044	40 CFR 060.115c(1)	Y	C	VRUs have monitoring plan
A0581	0044	40 CFR 060.115c(2)	Y	C	Records of VRU operation are kept
A0581	0044	40 CFR 060.116b	Y	C	
A0581	0044	40 CFR 060.116b(a)	Y	C	records are kept
A0581	0044	40 CFR 060.116b(b)	Y	C	tank dimension information is available
A0581	0044	40 CFR 060.116b(c)	Y	C	product and vapor pressure records
A0581	0044	40 CFR 060.116b(d)	Y	C	product and vapor pressure records
A0581	0044	40 CFR 060.116b(e)	Y	C	true vapor pressure is calculated or measured
A0581	0044	40 CFR 060.116b(e)(1)	Y	C	
A0581	0044	40 CFR 060.116b(e)(2)	Y	C	
A0581	0044	40 CFR 060.116b(e)(2)(i)	Y	C	
A0581	0044	40 CFR 060.116b(e)(2)(ii)	Y	C	
A0581	0044	40 CFR 060.116b(e)(3)	Y	C	
A0581	0044	40 CFR 060.116b(e)(3)(i)	Y	C	
A0581	0044	40 CFR 060.116b(e)(3)(ii)	Y	C	
A0581	0044	40 CFR 060.116b(e)(3)(iii)	Y	C	
A0581	0044	40 CFR 060.116b(e)(3)(iv)	Y	C	
A0581	0044	40 CFR 063.0004	Y	C	
A0581	0044	40 CFR 063.0005	Y	C	
A0581	0044	40 CFR 063.0006	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0044	40 CFR 063.0007	Y	C	
A0581	0044	40 CFR 063.0008	Y	C	
A0581	0044	40 CFR 063.0009	Y	C	
A0581	0044	40 CFR 063.0010	Y	C	
A0581	0044	40 CFR 063.0012	Y	C	
A0581	0044	40 CFR 063.0420(f)	Y	C	
A0581	0044	40 CFR 063.0420(g)	Y	C	
A0581	0044	40 CFR 063.0420(h)	Y	C	
A0581	0044	40 CFR 063.0420(j)	Y	C	
A0581	0044	40 CFR 063.0423	Y	C	tank meets design requirements
A0581	0044	40 CFR 063.0423(a)	Y	C	
A0581	0044	40 CFR 063.0423(c)	Y	C	
A0581	0044	40 CFR 063.0425	Y	C	VRUs have source test and hydrocarbon monitoring
A0581	0044	40 CFR 063.0425(a)	Y	C	
A0581	0044	40 CFR 063.0425(b)	Y	C	
A0581	0044	40 CFR 063.0425(b)(1)	Y	C	
A0581	0044	40 CFR 063.0425(b)(2)	Y	C	
A0581	0044	40 CFR 063.0425(b)(3)	Y	C	
A0581	0044	40 CFR 063.0425(c)	Y	C	
A0581	0044	40 CFR 063.0425(d)	Y	C	
A0581	0044	40 CFR 063.0427	Y	C	
A0581	0044	40 CFR 063.0427(a)(1)	Y	C	
A0581	0044	40 CFR 063.0427(a)(5)	Y	C	
A0581	0044	40 CFR 063.0427(b)	Y	C	
A0581	0044	40 CFR 063.0427(c)	Y	C	
A0581	0044	40 CFR 063.0428	Y	C	records are kept
A0581	0044	40 CFR 063.0428(a)	Y	C	
A0581	0044	40 CFR 063.0428(c)(2)	Y	C	
A0581	0044	40 CFR 063.0428(c)(2)(i)	Y	C	
A0581	0044	40 CFR 063.0428(d)	Y	C	
A0581	0044	40 CFR 063.0428(h)	Y	C	excess emission reports are submitted as needed
A0581	0044	40 CFR 063.0428(h)(1)	Y	C	
A0581	0044	40 CFR 063.0428(h)(4)	Y	C	
A0581	0044	40 CFR 063.0428(h)(4)(i)	Y	C	
A0581	0044	40 CFR 063.0428(h)(4)(ii)	Y	C	
A0581	0044	40 CFR 063.0428(h)(4)(iii)	Y	C	
A0581	0044	40 CFR 063.0428(h)(4)(iv)	Y	C	
A0581	0044	40 CFR 064.00010	Y	C	CPMS records are maintained onsite. Semi-annual monitoring compliance reports are submitted.
A0581	0044	40 CFR 064.0002(a)	Y	C	CAM applicability
A0581	0044	40 CFR 064.0003	Y	C	VRUs have HC CPMS and annual source testing

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0044	40 CFR 064.0003(a)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0044	40 CFR 064.0003(a)(1)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0044	40 CFR 064.0003(a)(2)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0044	40 CFR 064.0003(a)(3)	Y	C	VRUs have HC CPMS and annual source testing
A0581	0044	40 CFR 064.0003(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(1)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(2)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(3)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(4)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(4)(i)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(b)(4)(iii)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0003(c)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0004	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0004(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0004(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0004(b)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0004(c)(1)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0004(c)(2)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0005(b)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0044	40 CFR 064.0005(d)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0044	40 CFR 064.0006(a)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0006(b)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0006(c)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0006(d)	Y	C	CPMS design submitted and approved by BAAQMD
A0581	0044	40 CFR 064.0007	Y	C	
A0581	0044	40 CFR 064.0007(a)	Y	C	CPMS installed prior to CAM required deadlines
A0581	0044	40 CFR 064.0007(b)	Y	C	CPMS operated according to QA/QC requirements of manufacturer
A0581	0044	40 CFR 064.0007(c)	Y	C	CPMS continues to be operated
A0581	0044	40 CFR 064.0007(d)	Y	C	
A0581	0044	40 CFR 064.0007(e)	Y	C	
A0581	0044	40 CFR 064.0008	Y	C	BAAQMD has not required development of QIP
A0581	0044	40 CFR 064.0009	Y	C	BAAQMD has not required development of QIP
A0581	0044	40 CFR 064.0009(a)	Y	C	BAAQMD has not required development of QIP
A0581	0044	40 CFR 064.0009(b)	Y	C	BAAQMD has not required development of QIP
A0581	0044	Cond# 06185, Part 01	Y	C	VRU records and inspections
A0581	0044	Cond# 06185, Part 02	Y	C	Product records verify
A0581	0044	Cond# 06185, Part 03	Y	C	Product records verify
A0581	0044	Cond# 06185, Part 05	Y	C	Source test showed compliance.
A0581	0044	Cond# 06185, Part 06	Y	C	Types of products stored and benzene analysis
A0581	0044	Cond# 06185, Part 07	Y	C	Benzene samples collected and analyzed.
A0581	0044	Cond# 06185, Part 09	Y	C	Deleted

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0044	Cond# 06185, Part 12	Y	C	PRV inspections performed at least twice/year.
A0581	0044	Cond# 06185, Part 14	Y	C	
A0581	0044	Cond# 06185, Part 15	Y	C	deleted
A0581	0044	Cond# 06185, Part 16	Y	C	no tank degassings using abatement devices A-421 or A-422
A0581	0044	Cond# 06185, Part 17	Y	C	
A0581	0044	Cond# 06185, Part 19	Y	C	Tank not cleaned in compliance period
A0581	0044	Cond# 06185, Part 20	Y	C	
A0581	0044	Cond# 06185, Part 21	Y	C	Deleted
A0581	0044	Cond# 06185, Part 22	Y	C	VRUs equipped with continuous hydrocarbon monitors
A0581	0044	Cond# 06185, Part 23	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	0044	Cond# 06185, Part 24	Y	C	A421 and A422 (VRUA &VRUB) not used for degassing
A0581	Mult.	Cond# 06185, Part 14	N	I	See deviation notification for 4/30/21 event and breakdown relief request for 8/13/21 event.
A0581	0044	Cond# 12677, Part 01	Y	C	emissions OK
A0581	0044	Cond# 12677, Part 09	Y	C	
A0581	0044	Cond# 12677, Part 10	Y	C	
A0581	0044	Cond# 12677, Part 11	Y	C	Dock restricted to vessels less than this size. Marine vessel records verify.
A0581	0044	Cond# 12677, Part 18	Y	C	reports submitted
A0581	0044	Cond# 12677, Part 19	Y	C	reports submitted
A0581	0046	06-06-303	Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	06-06-303.1	Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	06-06-305	Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	06-06-310	Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	06-06-401	Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	09-01-301	Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	09-01-304	Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	09-08-330	Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	09-08-530	Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	ASTM section 93115, Title 17	Y	C	Caterpillar 3304 generator not in operation during compliance period.
A0581	0046	Cond# 19215, Part 1	Y	C	Caterpillar 3304 generator not in operation during compliance period. (removed)
A0581	0046	Cond# 19215, Part 2	Y	C	Caterpillar 3304 generator not in operation during compliance period. (removed)
A0581	0046	Cond# 19215, Part 3	Y	C	Caterpillar 3304 generator not in operation during compliance period. (removed)
A0581	0048	6-1-303	Y	C	
A0581	0048	6-1-303.1	Y	C	
A0581	0048	6-1-305	Y	C	
A0581	0048	6-1-310	Y	C	
A0581	0048	6-1-601	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0048	6-303	Y	C	
A0581	0048	6-303.1	Y	C	
A0581	0048	6-305	Y	C	
A0581	0048	6-310	Y	C	
A0581	0048	6-401	Y	C	
A0581	0048	6-601	Y	C	
A0581	0048	9-1-301	Y	C	
A0581	0048	9-1-302	Y	C	
A0581	0048	9-1-304	Y	C	
A0581	0048	9-8-110	Y	C	
A0581	0048	9-8-110.5	Y	C	
A0581	0048	9-8-330	Y	C	
A0581	0048	9-8-330.1	Y	C	
A0581	0048	9-8-330.3	Y	C	
A0581	0048	9-8-502	Y	C	
A0581	0048	9-8-502.1	Y	C	
A0581	0048	9-8-530	Y	C	
A0581	0048	9-8-530.1	Y	C	
A0581	0048	9-8-530.2	Y	C	
A0581	0048	9-8-530.3	Y	C	
A0581	0048	93115.1	Y	C	
A0581	0048	93115.2	Y	C	
A0581	0048	93115.4	Y	C	
A0581	0048	93115.4(41)	Y	C	
A0581	0048	93115.4(50)	Y	C	
A0581	0048	93115.5	Y	C	
A0581	0048	93115.5(b)	Y	C	
A0581	0048	93115.5(b)(1)	Y	C	
A0581	0048	93115.6	Y	C	
A0581	0048	93115.6(a)(3)	Y	C	
A0581	0048	93115.6(a)(3) (A)	Y	C	
A0581	0048	93115.6(a)(3) (A)(1)	Y	C	
A0581	0048	93115.6(a)(3)(A)(1)(a)	Y	C	
A0581	0048	93115.6(a)(3)(A)(1)(b)	Y	C	
A0581	0048	93115.6(a)(3)(A)(1)©	Y	C	
A0581	0048	93115.6(a)(3)(A)(2)	Y	C	
A0581	0048	93115.6(a)(3) (B)	Y	C	
A0581	0048	93115.6(a)(3) (C)	Y	C	
A0581	0048	93115.6(a)(4)	Y	C	
A0581	0048	93115.6(a)(4) (A)	Y	C	
A0581	0048	93115.6(a)(4)(A)(1)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0048	93115.6(a)(4)(A)(1)(a)	Y	C	
A0581	0048	93115.6(a)(4)(A)(1)(b)	Y	C	
A0581	0048	93115.6(a)(4) (B)	Y	C	
A0581	0048	93115.1	Y	C	
A0581	0048	93115.10(e)	Y	C	
A0581	0048	93115.10(e) (1)	Y	C	
A0581	0048	93115.10(e) (3)	Y	C	
A0581	0048	93115.10(g)	Y	C	
A0581	0048	93115.10(g) (1)	Y	C	
A0581	0048	93115.10(g) (2)	Y	C	
A0581	0048	93115.15	Y	C	
A0581	0048	40 CFR 60.1	Y	C	
A0581	0048	40 CFR 60.2	Y	C	
A0581	0048	40 CFR 60.3	Y	C	
A0581	0048	40 CFR 60.4	Y	C	
A0581	0048	40 CFR 60.4(b)	Y	C	
A0581	0048	40 CFR 60.5	Y	C	
A0581	0048	40 CFR 60.6	Y	C	
A0581	0048	40 CFR 60.7	Y	C	
A0581	0048	40 CFR 60.7(a)	Y	C	
A0581	0048	40 CFR 60.7(b)	Y	C	
A0581	0048	40 CFR 60.8	Y	C	
A0581	0048	40 CFR 60.9	Y	C	
A0581	0048	40 CFR 60.11	Y	C	
A0581	0048	40 CFR 60.11(a)	Y	C	
A0581	0048	40 CFR 60.11(d)	Y	C	
A0581	0048	40 CFR 60.12	Y	C	
A0581	0048	40 CFR 60.13	Y	C	
A0581	0048	40 CFR 60.14	Y	C	
A0581	0048	40 CFR 60.15	Y	C	
A0581	0048	40 CFR 60.17	Y	C	
A0581	0048	40 CFR 60.42	Y	C	
A0581	0048	40 CFR 60.4200(a)	Y	C	
A0581	0048	40 CFR 60.4200(a)(2)	Y	C	
A0581	0048	40 CFR 60.4200(a)(2)(ii)	Y	C	
A0581	0048	40 CFR 60.4205	Y	C	
A0581	0048	40 CFR 60.4205(c)	Y	C	
A0581	0048	40 CFR 60.4206	Y	C	
A0581	0048	40 CFR 60.4207	Y	C	
A0581	0048	40 CFR 60.4207(a)	Y	C	
A0581	0048	40 CFR 60.4207(b)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	0048	40 CFR 60.4207(c)	Y	C	
A0581	0048	40 CFR 60.4209	Y	C	
A0581	0048	40 CFR 60.4209(a)	Y	C	
A0581	0048	40 CFR 60.4209(b)	Y	C	
A0581	0048	40 CFR 60.4211(a)	Y	C	
A0581	0048	40 CFR 60.4211(e)	Y	C	
A0581	0048	40 CFR 60.4212	Y	C	
A0581	0048	40 CFR 60.4214	Y	C	
A0581	0048	40 CFR 60.4214(b)	Y	C	
A0581	0048	40 CFR 60.4124(c)	Y	C	
A0581	0048	40 CFR 63.1	Y	C	
A0581	0048	40 CFR 63.2	Y	C	
A0581	0048	40 CFR 63.3	Y	C	
A0581	0048	40 CFR 63.4	Y	C	
A0581	0048	40 CFR 63.6(a)	Y	C	
A0581	0048	40 CFR 63.6(c)	Y	C	
A0581	0048	40 CFR 63.6(f)(2)	Y	C	
A0581	0048	40 CFR 63.6(f)(3)	Y	C	
A0581	0048	40 CFR 63.6(g)	Y	C	
A0581	0048	40 CFR 63.6(i)	Y	C	
A0581	0048	40 CFR 63.6(j)	Y	C	
A0581	0048	40 CFR 63.10(a)	Y	C	
A0581	0048	40 CFR 63.10(b)(1)	Y	C	
A0581	0048	40 CFR 63.10(d)(1)	Y	C	
A0581	0048	40 CFR 63.10(f)	Y	C	
A0581	0048	40 CFR 63.12	Y	C	
A0581	0048	40 CFR 63.13	Y	C	
A0581	0048	40 CFR 63.14	Y	C	
A0581	0048	40 CFR 63.15	Y	C	
A0581	0048	Cond# 22850, Part 01	Y	C	
A0581	0048	Cond# 22850, Part 02	Y	C	
A0581	0048	Cond# 22850, Part 03	Y	C	
A0581	0048	Cond# 22850, Part 04	Y	C	
A0581	0048	Cond# 22850, Part 05	Y	C	
A0581	Components	08-18-301	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-302	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-303	Y	C	leak detection program, quarterly monitoring, database and contractor reports

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	Components	08-18-304	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-305	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-306	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-307	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-308	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-401	Y	C	PRD monitoring records
A0581	Components	08-18-402	Y	C	PRD monitoring records
A0581	Components	08-18-403	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0582	Components	08-18-403.2	Y	C	Reports submitted
A0581	Components	08-18-404	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-405	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-501	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	08-18-502	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	40 CFR 063.424(a)	Y	C	monthly leak inspections (AVO or sniffer) of components in gasoline service
A0581	Components	40 CFR 063.424(b)	Y	C	inspection records
A0581	Components	40 CFR 063.424(c)	Y	C	leak repair records
A0581	Components	40 CFR 063.424(d)	Y	C	leak repair records-delayed repairs
A0581	Components	40 CFR 063.424(e)	Y	C	
A0581	Components	40 CFR 063.424(f)	Y	C	
A0581	Components	40 CFR 063.424(g)	Y	C	
A0581	Components	40 CFR 063.424(g)(1)	Y	C	
A0581	Components	40 CFR 063.424(g)(1)	Y	C	
A0581	Components	40 CFR 063.424(g)(2)	Y	C	
A0581	Components	40 CFR 063.424(g)(3)	Y	C	
A0581	Components	SIP 08-18-301	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-302	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-303	Y	C	leak detection program, quarterly monitoring, database and contractor reports

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	Components	SIP 08-18-304	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-305	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-306	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-307	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-401	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-402	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-501	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-18-502	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-301	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-302	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-303	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-304	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-305	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-306	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-307	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-401	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-402	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-501	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-503	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Components	SIP 08-25-504	Y	C	leak detection program, quarterly monitoring, database and contractor reports
A0581	Facility	Regulation 01 (01-301)	Y	C	

Site#	Source#	Citation ID	Compliance	Cont or int	Comments
A0581	Facility	Regulation 04	Y	C	
A0581	Facility	Regulation 05 (05-301)	Y	C	
A0581	Facility	Regulation 06 (06-1-301)	Y	C	
A0581	Facility	Regulation 07	Y	C	
A0581	Facility	Regulation 08, Rule 01	Y	C	
A0581	Facility	Regulation 08, Rule 03	Y	C	
A0581	Facility	Regulation 08, Rule 18	Y	C	
A0581	Facility	Regulation 08, Rule 33	Y	C	
A0581	Facility	Regulation 08, Rule 49	Y	C	
A0581	Facility	Regulation 08, Rule 51	Y	C	
A0581	Facility	Regulation 11, Rule 02	Y	C	
A0581	Facility	Regulation 12, Rule 04	Y	C	
A0581	Facility	SIP Regulation 01	Y	C	
A0581	Facility	SIP Regulation 04	Y	C	
A0581	Facility	SIP Regulation 08, Rule 18	Y	C	
A0581	Facility	SIP Regulation 08, Rule 25	Y	C	
A0581	Facility	SIP Regulation 08, Rule 49	Y	C	
A0581	Facility	Standard Condition I.A	Y	C	
A0581	Facility	Standard Condition I.B	Y	C	
A0581	Facility	Standard Condition I.C	Y	C	fees paid
A0581	Facility	Standard Condition I.D	Y	C	access allowed
A0581	Facility	Standard Condition I.E	Y	C	
A0581	Facility	Standard Condition I.F	Y	C	
A0581	Facility	Standard Condition I.G	Y	C	Reports submitted
A0581	Facility	Standard Condition I.H	Y	C	
A0581	Facility	Standard Condition I.I	Y	C	
A0581	Facility	Standard Condition I.J	Y	C	No exceedance of allowable equipment capacities
A0581	0050,0051, 0052	Cond# 27354, Part 01	Y	C	
A0581	0050,0051, 0052	Cond# 27354, Part 02	Y	C	
A0581	0050,0051, 0052	Cond# 27354, Part 03	Y	C	
A0581	0050,0051, 0052	Cond# 27354, Part 04	Y	C	
A0581	0050,0051, 0052	Cond# 27354, Part 05	N	I	See 4/16/21 submission of test report and associated devation notification.
A0581	0050,0051, 0052	Cond# 27354, Part 06	Y	C	
A0581	0050,0051, 0052	Cond# 27354, Part 07	Y	C	
		-------end----------			

Shore Terminals LLC - Facility #A0581
Annual Compliance Certification
Period: 1 March 2021 through 28 February 2022

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

Aaron Flett
General Manager, Terminal Operations
NuStar Energy- West Region

3/28/2022
Date