

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII - A
Applicable Limits and Compliance Monitoring Requirements
S1, S28, S29, S30, S31, S32 – LOADING RACKS, 1, 2, 3, 4, 5, 6

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|--|--|------------------------------|--|---|------------------------|
| POC | BAAQMD 8-33-301.1 | N | | 9.6 g/1000 liters (0.08 lb/1000 gallons) | BAAQMD 8-33-309.4; CARB Certification | P/9-15 months | Source test, Recordkeeping | Continuous | |
| POC | BAAQMD 8-33-301.2 | N | 01/10/2011 | 0.04 lb/1000 gallons | BAAQMD 8-33-309.4; 8-33-309.13; CARB Certification | C; P/9-15 months | Parametric; Source test; Recordkeeping; Notification | | |
| | BAAQMD 8-33-308 | N | 01/10/2011 | < 3,000 ppm as methane or 6% of the lcl | BAAQMD 8-33-308.2; BAAQMD Condition #7492, part 5d, and part 9 | C; P/weekly | Infrared HC Analyzer; Recordkeeping | | |
| POC | BAAQMD 8-33-309.2 | N | 01/10/2011 | 18 in. of water column | BAAQMD 8-33-309.11, and BAAQMD Condition #7492, part 5b | P/during product loading | Pressure gauge; Recordkeeping | | |

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| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|---|--|--|----------------------------|---|------------------------|
| POC | SIP 8-33-301. | Y | | 9.6 g/1000 liters (0.08 lb/1000 gallons) | CARB Certification | P/6 months; throughput limit revision | Source test, Recordkeeping | Continuous | |
| | SIP 8-33-308 | Y | | 3,000 ppm as methane and 6.8 Kg (15 pounds) per day | BAAQMD Condition #7492, part 5d, and part 9 | C | Infrared HC Analyzer | Continuous | |
| | SIP 8-33-309 | Y | | 46 cm (18 in.) of water column | BAAQMD 8-33-309, and BAAQMD Condition #7492, part 5b | P/during product loading | Pressure gauge | Continuous | |
| | 40 CFR 60.502(b) | Y | | 35 g/1000 liters | 40 CFR 60.503(c) | P/6 months | Source test | Continuous | |
| POC | 40 CFR 60.502(c) | Y | | Vapor-tight gasoline tank trucks | 40 CFR 60.505(b) | P/during product loading, and within 2 weeks | Vapor tightness documents | Continuous | |

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| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------------------------|--------------------------------|--------|-----------------------|---|---------------------------------|--|------------------------------|---|------------------------|
| POC | 40 CFR 60.505(e)(ii) | Y | | Vapor-tight gasoline tank trucks electronic recordkeeping | 40 CFR 60.505(b) | P/during product loading, and within 2 weeks | Vapor tightness documents | Continuous | |
| | 40 CFR 63.11088(a) | Y | 1/10/2011 | 80 mg/liters | 40 CFR 63.11092(a) | P/6 months | Source test | Continuous | |
| | 40 CFR 63.11088(a) | Y | 1/10/2011 | Vapor-tight gasoline tank trucks | 40 CFR 63.11092(f)(1) | P/annual | Certification test documents | Continuous | |
| | BAAQMD Condition #7492, part 7 | Y | | 200 ppm as propane | BAAQMD Condition #7492, part 5c | P/C | Infrared HC Analyzer | Continuous | |
| Total material I through put limit | BAAQMD Condition #7492, part 2 | Y | | 200,000 gallons/hr | BAAQMD Condition #7492, part 4 | P/H | Record-keeping | Continuous | |

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| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|-----------------------------------|--|--------|-----------------------|---|--|------------------------------|-----------------|---|------------------------|
| Total materia 1 through put limit | BAAQMD Condition #7492, part 3 | Y | | 4,000,000 gallons/day 1,519,400,000 gallon/yr | BAAQMD Condition #7492, part 4 | P/D | Record keeping | Continuous | |
| POC | BAAQMD Condition #7492, parts 13, and 14 | Y | | Operating temperature 600 degree Fahrenheit | BAAQMD Condition #7492, parts 15, and 17 | C | Record Keeping | Continuous | |
| POC | BAAQMD Condition #7492, part 12 | Y | | Destruction efficiency 98.5% | BAAQMD Condition #7492, parts 13 and 17 | C | Record Keeping | Continuous | |
| POC | BAAQMD Condition #7492, part 18 | Y | | Operating Mode | BAAQMD Regulation 2-6-409.7 | P/Mode change | Record Keeping | Continuous | |
| POC | BAAQMD 8-18-305 | Y | | All equipment associated with delivery and loading operations shall be maintained to be leak free, vapor tight and in good working order. | | Inspection | Inspection | Continuous | |

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Table VII - B
Applicable Limits and Compliance Monitoring Requirements
S2, S5, S19, S23, S26 - STORAGE TANKS - INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE V/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-303.1 | N | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | BAAQMD 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-320.3.1 | N | | Gasket cover ≤ 0.32 cm (1/8 in) gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-320.3.2 | N | | Inaccessible opening no visible gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.2 | N | | Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.3 | N | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.5.2 | N | | Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

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S2, S5, S19, S23, S26 - STORAGE TANKS - INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-320.5.3 | N | | Slotted sampling or gauging wells. Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.6 | Y | | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area | BAAQMD 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.1 | N | | No holes, tears or other openings in the primary seal fabric | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.2 | N | | Primary seal metallic shoe or liquid mounted type | BAAQMD 8-5-402.1 & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3 | N | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|--|-----------------------------|---|------------------------|
| POC | BAAQMD 8-5-321.3.1 | N | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3.2 | N | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.1 | N | | No holes, tears, or other openings | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.2 | N | | Secondary seal shall allow insertion up to 3.8 cm (1 1/2 in) in width | BAAQMD 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-322.3 | N | | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in) | BAAQMD 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-328.1.1 | N | | Tank $\geq 75 \text{ m}^3$, Tank cleaning 90% control, POC concentration < 10,000 ppm | BAAQMD 8-5-502 | P/A | Source Test | Continuous | |
| POC | SIP 8-5-303.1 | Y | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | SIP 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-320.3.1 | Y | | Gasket cover $\leq 0.32 \text{ cm}$ (1/8 in) gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-320.3.2 | Y | | Inaccessible opening no visible gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.4.2 | Y | | Solid sampling or gauging wells in closed position with cover, seal or lid $\leq 0.32 \text{ cm}$ (1/8 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

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|---------------|-------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | SIP 8-5-320.4.3 | Y | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.2 | Y | | Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.3 | Y | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.6 | Y | | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area | SIP 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.1 | Y | | No holes, tears or other openings in the primary seal fabric | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

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|---------------|-------------------|--------|-----------------------|---|---------------------------------|------------------------------|--------------------------|---|------------------------|
| POC | SIP 8-5-321.2 | Y | | Primary seal metallic shoe or liquid mounted type | SIP 8-5-402.1 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3 | Y | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3.1 | Y | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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|---------------|-------------------|--------|-----------------------|--|---------------------------------|--|-----------------------------|---|------------------------|
| POC | SIP 8-5-321.3.2 | Y | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-322.1 | Y | | No holes, tears, or other openings | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-322.2 | Y | | Secondary seal shall allow insertion up to 3.8 cm (1 1/2 in) in width | SIP 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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S2, S5, S19, S23, S26 - STORAGE TANKS - INTERNAL FLOATING ROOF

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|---------------|---|--------|-----------------------|---|---------------------------------|------------------------------|--------------------------|---|------------------------|
| POC | SIP 8-5-322.3 | Y | | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in) | SIP 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-328.1.1 | Y | | Tank $\geq 75 \text{ m}^3$, tank cleaning shall have liquid balancing with $\leq 0.5 \text{ psia}$ | None | N | None | Continuous | |
| POC | SIP 8-5-328.1.2 | Y | | Tank $\geq 75 \text{ m}^3$, Tank cleaning 90% control, POC concentration < 10,000 ppm | SIP 8-5-502 | P/A | Source Test | Continuous | |
| Certification | BAAQMD 8-5-404 | | | Submit report within 60 days of inspection or source test | BAAQMD 8-5-404 | | Submittal | Continuous | |
| | BAAQMD Regulation 8, Rule 5 (amended on 10/18/06) | Y | | | | | | Continuous | |

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Table VII - C
Applicable Limits and Compliance Monitoring Requirements

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|---|
| POC | BAAQMD 8-5-303.1 | N | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | BAAQMD 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-305.6 | N | | Tanks shall be maintained to be leak free, vapor tight and in good working order. | BAAQMD 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Intermittent | Hole found in tank bottom. See attached report. |
| POC | BAAQMD 8-320.3.1 | N | | Gasket cover \leq 0.32 cm (1/8 in) gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-320.3.2 | N | | Inaccessible opening no visible gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.2 | N | | Solid sampling or gauging wells in closed position with cover, seal or lid \leq 0.32 cm (1/8 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Intermittent | Sample well lid became stuck open. See attached report. |
| POC | BAAQMD 8-5-320.4.3 | N | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured \leq 1.3 cm (1/2 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

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Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S3, S7, S8, S9, S10, S14, S17, S18, S20, S22, S25, S27, S34, S35 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-320.5.2 | N | | Slotted sampling or gauging wells in closed position with cover, seal or lid \leq 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.5.3 | N | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured \leq 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.6 | N | | Emergency roof drain with slotted membrane fabric cover \geq 90% opening area | BAAQMD 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.1 | N | | No holes, tears or other openings in the primary seal fabric | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.2 | N | | Primary seal metallic shoe or liquid mounted type | BAAQMD 8-5-402.1 & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3 | N | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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S3, S7, S8, S9, S10, S14, S17, S18, S20, S22, S25, S27, S34, S35 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|--|-----------------------------|---|------------------------|
| POC | BAAQMD 8-5-321.3.1 | N | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3.2 | N | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.1 | N | | No holes, tears, or other openings | BAAQM 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.2 | N | | Secondary seal shall allow insertion up to 3.8 cm (1 1/2 in) in width | BAAQMD 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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Table VII - C
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S3, S7, S8, S9, S10, S14, S17, S18, S20, S22, S25, S27, S34, S35 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-322.3 | N | | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in) | BAAQMD 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-328.1.1 | N | | Tank $\geq 75 \text{ m}^3$, Tank cleaning 90% control, POC concentration $< 10,000 \text{ ppm}$ | BAAQMD 8-5-502 | P/A | Source Test | Continuous | |
| POC | SIP 8-5-303.1 | Y | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | SIP 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| | SIP 8-5-305.3 | Y | | Viewport Requirements | | | Inspection | Continuous | |
| POC | SIP 8-320.3.1 | Y | | Gasket cover $\leq 0.32 \text{ cm}$ (1/8 in) gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-320.3.2 | Y | | Inaccessible opening no visible gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.4.2 | Y | | Solid sampling or gauging wells in closed position with cover, seal or lid $\leq 0.32 \text{ cm}$ (1/8 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S3, S7, S8, S9, S10, S14, S17, S18, S20, S22, S25, S27, S34, S35 - STORAGE TANKS--INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | SIP 8-5-320.4.3 | Y | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.2 | Y | | Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.3 | Y | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.6 | Y | | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area | SIP 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.1 | Y | | No holes, tears or other openings in the primary seal fabric | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.2 | Y | | Primary seal metallic shoe or liquid mounted type | SIP 8-5-402.1 & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII - C
 Applicable Limits and Compliance Monitoring Requirements
 S3, S7, S8, S9, S10, S14, S17, S18, S20, S22, S25, S27, S34, S35 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|------------------------------|-----------------------------|---|------------------------|
| POC | SIP 8-5-321.3 | Y | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3.1 | Y | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3.2 | Y | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S3, S7, S8, S9, S10, S14, S17, S18, S20, S22, S25, S27, S34, S35 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|---|--------|-----------------------|--|---------------------------------|--|--------------------------|---|------------------------|
| POC | SIP 8-5-322.1 | Y | | No holes, tears, or other openings | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-322.2 | Y | | Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width | SIP 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-322.3 | Y | | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in) | SIP 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-328.1.1 | Y | | Tank ≥ 75 m ³ , tank cleaning shall have liquid balancing with ≤ 0.5 psia | None | N | None | Continuous | |
| POC | SIP 8-5-328.1.2 | Y | | Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm | SIP 8-5-502 | P/A | Source Test | Continuous | |
| Certification | BAAQMD 8-5-404 | | | Submit report within 60 days of inspection or source test | BAAQMD 8-5-404 | | Submittal | Continuous | |
| | BAAQMD Regulation 8, Rule 5 (amended on 10/18/06) | Y | | | | | | Continuous | |

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Facility Name: SFPP, L.P. San Jose Terminal
 Permit for Facility #: A4020
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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S6, S13, S16, S21 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-303.1 | N | | P/V set within 10% of max pressure or 25.8 mmHg (0.5 psia) | BAAQMD 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| | BAAQMD 8-5-305.3 | N | | Viewport Requirements | | | Inspection | Continuous | |
| POC | BAAQMD 8-320.3.1 | N | | Gasket cover \leq 0.32 cm (1/8 in) gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-320.3.2 | N | | Inaccessible opening no visible gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.2 | N | | Solid sampling or gauging wells in closed position with cover, seal or lid \leq 0.32 cm (1/8 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.3 | N | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured \leq 1.3 cm (1/2 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S6, S13, S16, S21 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-320.5.2 | N | | Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.5.3 | N | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.6 | N | | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area | BAAQMD 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.1 | N | | No holes, tears or other openings in the primary seal fabric | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.2 | N | | Primary seal metallic shoe or liquid mounted type | BAAQMD 8-5-402.1 & 8-5-404 | P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3 | N | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | BAAQMD 8-5-401, 8-5-404 | P/10 yr | Inspection Certification | Continuous | |

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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S6, S13, S16, S21 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|------------------------------|-----------------------------|---|------------------------|
| POC | BAAQMD 8-5-321.3.1 | N | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-402.1 | Y | | 10-year Inspection | BAAQMD 8-5-404 | P/10 yr P/10 yr | Inspection | Continuous | |
| Certification | BAAQMD 8-5-404 | | | Submit report within 60 days of inspection or source test | BAAQMD 8-5-404 | | Submittal | Continuous | |
| POC | BAAQMD 8-5-321.3.2 | N | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm (1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-328.1.1 | N | | Tank $\geq 75 \text{ m}^3$, Tank cleaning 90% control, POC concentration < 10,000 ppm | BAAQMD 8-5-502 | P/A | Source Test | Continuous | |

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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S6, S13, S16, S21 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | SIP 8-5-303.1 | Y | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | SIP 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| | SIP 8-5-305.3 | Y | | Viewport Requirements | | | Inspection | Continuous | |
| POC | SIP 8-320.3.1 | Y | | Gasket cover \leq 0.32 cm (1/8 in) gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-320.3.2 | Y | | Inaccessible opening no visible gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.4.2 | Y | | Solid sampling or gauging wells in closed position with cover, seal or lid \leq 0.32 cm (1/8 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.4.3 | Y | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured \leq 1.3 cm (1/2 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.2 | Y | | Slotted sampling or gauging wells in closed position with cover, seal or lid \leq 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S6, S13, S16, S21 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | SIP 8-5-320.5.3 | Y | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.6 | Y | | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area | SIP 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.1 | Y | | No holes, tears or other openings in the primary seal fabric | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.2 | Y | | Primary seal metallic shoe or liquid mounted type | SIP 8-5-402.1 & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3 | Y | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3.1 | Y | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S6, S13, S16, S21 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|---------------------|--------|-----------------------|--|---------------------------------|------------------------------|----------------------------------|---|------------------------|
| POC | SIP 8-5-321.3.2 | Y | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-328.1.1 | Y | | Tank $\geq 75 \text{ m}^3$, tank cleaning shall have liquid balancing with $\leq 0.5 \text{ psia}$ | None | N | None | Continuous | |
| POC | SIP 8-5-328.1.2 | Y | | Tank $\geq 75 \text{ m}^3$, Tank cleaning 90% control, POC concentration < 10,000 ppm | SIP 8-5-502 | P/A | Source Test | Continuous | |
| POC | 40 cfr 63.11087 (a) | Y | 1/10/2011 | | 40 cfr 63.11092(e)(1) | P/E, 1 or 5 or 10 yrs | Visual Inspection, Recordkeeping | | |

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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S6, S13, S16, S21 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|---|--------|-----------------------|-------|---------------------------------|------------------------------|-----------------|---|------------------------|
| | BAAQMD Regulation 8, Rule 5 (amended on 10/18/06) | Y | | | | | | Continuous | |

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Table VII – E
Applicable Limits and Compliance Monitoring Requirements
S12 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-303.1 | N | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | BAAQMD 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-320.3.1 | N | | Gasket cover \leq 0.32 cm (1/8 in) gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-320.3.2 | N | | Inaccessible opening no visible gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.2 | N | | Solid sampling or gauging wells in closed position with cover, seal or lid \leq 0.32 cm (1/8 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.3 | N | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured \leq 1.3 cm (1/2 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.5.2 | N | | Slotted sampling or gauging wells in closed position with cover, seal or lid \leq 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

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Table VII – E
Applicable Limits and Compliance Monitoring Requirements
S12 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-320.5.3 | N | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.6 | N | | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area | BAAQMD 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.1 | N | | No holes, tears or other openings in the primary seal fabric | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.2 | N | | Primary seal metallic shoe or liquid mounted type | BAAQMD 8-5-402.1 & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3 | N | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3.1 | N | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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Table VII – E
Applicable Limits and Compliance Monitoring Requirements
S12 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-321.3.2 | N | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-328.1.1 | N | | Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm | BAAQMD 8-5-502 | P/A | Source Test | Continuous | |
| POC | SIP 8-5-303.1 | Y | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | SIP 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

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Table VII – E
Applicable Limits and Compliance Monitoring Requirements
S12 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | SIP 8-320.3.1 | Y | | Gasket cover \leq 0.32 cm (1/8 in) gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-320.3.2 | Y | | Inaccessible opening no visible gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.4.2 | Y | | Solid sampling or gauging wells in closed position with cover, seal or lid \leq 0.32 cm (1/8 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.4.3 | Y | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured \leq 1.3 cm (1/2 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.2 | Y | | Slotted sampling or gauging wells in closed position with cover, seal or lid \leq 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.3 | Y | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured \leq 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

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Table VII – E
Applicable Limits and Compliance Monitoring Requirements
S12 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | SIP 8-5-320.6 | Y | | Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area | SIP 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.1 | Y | | No holes, tears or other openings in the primary seal fabric | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.2 | Y | | Primary seal metallic shoe or liquid mounted type | SIP 8-5-402.1 & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3 | Y | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3.1 | Y | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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Table VII – E
Applicable Limits and Compliance Monitoring Requirements
S12 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|--|---------------------------------|------------------------------|--------------------------|---|------------------------|
| POC | SIP 8-5-321.3.2 | Y | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-328.1.1 | Y | | Tank ≥ 75 m ³ , tank cleaning shall have liquid balancing with ≤ 0.5 psia | None | N | None | Continuous | |
| POC | SIP 8-5-328.1.2 | Y | | Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm | SIP 8-5-502 | P/A | Source Test | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – E
 Applicable Limits and Compliance Monitoring Requirements
 S12 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|----------------------------|---|--------|-----------------------|---|---------------------------------|------------------------------|----------------------------------|---|------------------------|
| POC | 40 cft 63.11087 (a) | Y | 1/10/2011 | | 40 cft 63.11092(e)(1) | P/E, 1 or 5 or 10 yrs | Visual Inspection, Recordkeeping | | |
| Ethanol through -put limit | BAAQMD Condition #5406, part 1 | Y | | 5.04 MM gallons/yr | BAAQMD Condition #5406, part 2 | P/M | Recordkeeping | Continuous | |
| Certification | BAAQMD 8-5-404 | | | Submit report within 60 days of inspection or source test | BAAQMD 8-5-404 | | Submittal | Continuous | |
| | BAAQMD Regulation 8, Rule 5 (amended on 10/18/06) | Y | | | | | | Continuous | |

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Table VII – F
Applicable Limits and Compliance Monitoring Requirements
S33, S40 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|----------------------|--------|-----------------------|--|---------------------------------|--|-----------------------------------|---|------------------------|
| POC | 40 CFR 60.112b(a)(1) | Y | | | 40 CFR 60.115b(a)(1) | P/E | Initial Report | Continuous | |
| POC | 40 CFR 60.113b(a)(1) | | | | 40 CFR 60.115b(a)(2) | P/E | Visual Inspection, Record keeping | Continuous | |
| POC | BAAQMD 8-5-303.1 | N | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | BAAQMD 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| | BAAQMD 8-5-305.3 | N | | Viewport Requirements | | | Inspection | Continuous | |
| POC | BAAQMD 8-320.3.1 | N | | Gasket cover ≤ 0.32 cm (1/8 in) gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-320.3.2 | N | | Inaccessible opening no visible gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – F
Applicable Limits and Compliance Monitoring Requirements
S33, S40 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-320.4.2 | N | | Solid sampling or gauging wells in closed position with cover, seal or lid \leq 0.32 cm (1/8 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.3 | N | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured \leq 1.3 cm (1/2 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.5.2 | N | | Slotted sampling or gauging wells in closed position with cover, seal or lid \leq 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.5.3 | N | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured \leq 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.6 | N | | Emergency roof drain with slotted membrane fabric cover \geq 90% opening area | BAAQMD 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.1 | N | | No holes, tears or other openings in the primary seal fabric | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

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Table VII – F
Applicable Limits and Compliance Monitoring Requirements
S33, S40 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|------------------------------|-----------------------------|---|------------------------|
| POC | BAAQMD 8-5-321.2 | N | | Primary seal metallic shoe or liquid mounted type | BAAQMD 8-5-402.1 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3 | N | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3.1 | N | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| Certification | BAAQMD 8-5-404 | | | Submit report within 60 days of inspection or source test | BAAQMD 8-5-404 | | Submittal | Continuous | |
| POC | BAAQMD 8-5-321.3.2 | N | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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Table VII – F
Applicable Limits and Compliance Monitoring Requirements
S33, S40 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|----------------------|--------|-----------------------|--|---------------------------------|--|---|---|------------------------|
| POC | 40 CFR 60.113b(a)(1) | Y | | | 40 CFR 60.115b(a)(2) | P/E | Visual Inspection, Record keeping | Continuous | |
| POC | 40 CFR 60.113b(a)(2) | Y | | | 40 CFR 60.115b(a)(3) | P/12 month | Visual Inspection, Record keeping and reporting | Continuous | |
| POC | BAAQMD 8-5-322.1 | N | | No holes, tears, or other openings | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.2 | N | | Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width | BAAQMD 8-5-402, & 8-5-404 | P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.3 | N | | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in) | BAAQMD 8-5-402, & 8-5-404 | P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-328.1.1 | N | | Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm | BAAQMD 8-5-502 | P/A | Source Test | Continuous | |

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Table VII – F
Applicable Limits and Compliance Monitoring Requirements
S33, S40 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous", "Intermittent", or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | SIP 8-5-303.1 | Y | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | SIP 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| | SIP 8-5-305.3 | Y | | Viewport Requirements | | | Inspection | Continuous | |
| POC | SIP 8-320.3.1 | Y | | Gasket cover \leq 0.32 cm (1/8 in) gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-320.3.2 | Y | | Inaccessible opening no visible gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.4.2 | Y | | Solid sampling or gauging wells in closed position with cover, seal or lid \leq 0.32 cm (1/8 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.4.3 | Y | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured \leq 1.3 cm (1/2 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

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Table VII – F
Applicable Limits and Compliance Monitoring Requirements
S33, S40 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | SIP 8-5-320.5.2 | Y | | Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.3 | Y | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.6 | Y | | Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area | SIP 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.1 | Y | | No holes, tears or other openings in the primary seal fabric | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.2 | Y | | Primary seal metallic shoe or liquid mounted type | SIP 8-5-402.1 & 8-5-404 | P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3 | Y | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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Table VII – F
Applicable Limits and Compliance Monitoring Requirements
S33, S40 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|--|---------------------------------|--|-----------------------------|---|------------------------|
| POC | SIP 8-5-321.3.1 | Y | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3.2 | Y | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-322.1 | Y | | No holes, tears, or other openings | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-322.2 | Y | | Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width | SIP 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-322.3 | Y | | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in) | SIP 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

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Table VII – F
Applicable Limits and Compliance Monitoring Requirements
S33, S40 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------------|--------|-----------------------|--|---------------------------------|------------------------------|----------------------------------|---|------------------------|
| POC | SIP 8-5-328.1.1 | Y | | Tank ≥ 75 m ³ , tank cleaning shall have liquid balancing with ≤ 0.5 psia | None | N | None | Continuous | |
| POC | SIP 8-5-328.1.2 | Y | | Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm | SIP 8-5-502 | P/A | Source Test | Continuous | |
| POC | 40 CFR 60.112b(a)(1) | Y | | | 40 CFR 60.115b(a)(1) | P/E | Initial Report | Continuous | |
| POC | 40 CFR 60.113b(a)(1) | | | | 40 CFR 60.115b(a)(2) | P/E | Visual Inspection Record keeping | Continuous | |
| POC | 40 CFR 60.113b(a)(2) | Y | | | 40 CFR 60.115b(a)(3) | P/12 month | Visual Inspection Record keeping | Continuous | |
| POC | 40 CFR 63.11087(a) | Y | 1/10/2011 | | 40 CFR 63.11092(e)(1) | P/E, 1 or 5 or 10 yrs | Visual Inspection Record keeping | Continuous | |
| Liquid Stored | | Y | | >0.5 psia | 40 CFR 60.116b(c) | P/D | Record keeping | Continuous | |

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Table VII – F
Applicable Limits and Compliance Monitoring Requirements
S33, S40 - STORAGE TANKS-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------------|---|--------|-----------------------|------------|---------------------------------|------------------------------|-----------------|---|------------------------|
| True vapor pressure | | Y | | | 40 CFR 60.116b(c) | P/D | Record keeping | Continuous | |
| True vapor pressure | | Y | | >0.74 psia | 40 CFR 60.116b(d) | P/D | Notify | Continuous | |
| | BAAQMD Regulation 8, Rule 5 (amended on 10/18/06) | Y | | | | | | Continuous | |

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Table VII – G
Applicable Limits and Compliance Monitoring Requirements
S36 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous", "Intermittent", or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-303.1 | N | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | BAAQMD 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-320.3.1 | N | | Gasket cover ≤ 0.32 cm (1/8 in) gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-320.3.2 | N | | Inaccessible opening no visible gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.2 | N | | Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.3 | N | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.5.2 | N | | Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

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Table VII – G
Applicable Limits and Compliance Monitoring Requirements
S36 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-320.5.3 | N | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.6 | N | | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area | BAAQMD 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.1 | N | | No holes, tears or other openings in the primary seal fabric | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.2 | N | | Primary seal metallic shoe or liquid mounted type | BAAQMD 8-5-402.1 & 8-5-404 | P/10 yr | Inspection Certification | Continuous | |
| Certification | BAAQMD 8-5-404 | | | Submit report within 60 days of inspection or source test | BAAQMD 8-5-404 | | Submittal | Continuous | |
| POC | BAAQMD 8-5-321.3 | N | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | BAAQMD 8-5-401, 8-5-404 | P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3.1 | N | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | BAAQMD 8-5-401, 8-5-404 | P/10 yr | Inspection Certification | Continuous | |

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Table VII – G
Applicable Limits and Compliance Monitoring Requirements
S36 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|--|-----------------------------|---|------------------------|
| POC | BAAQMD 8-5-321.3.2 | N | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.1 | N | | No holes, tears, or other openings | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.2 | N | | Secondary seal shall allow insertion up to 3.8 cm (1 1/2 in) in width | BAAQMD 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.3 | N | | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in) | BAAQMD 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – G
Applicable Limits and Compliance Monitoring Requirements
S36 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-328.1.1 | N | | Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm | BAAQMD 8-5-502 | P/A | Source Test | Continuous | |
| POC | SIP 8-5-303.1 | Y | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | SIP 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-320.3.1 | Y | | Gasket cover ≤ 0.32 cm (1/8 in) gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-320.3.2 | Y | | Inaccessible opening no visible gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.4.2 | Y | | Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.4.3 | Y | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.2 | Y | | Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – G
Applicable Limits and Compliance Monitoring Requirements
S36 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | SIP 8-5-320.5.3 | Y | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.6 | Y | | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area | SIP 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.1 | Y | | No holes, tears or other openings in the primary seal fabric | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.2 | Y | | Primary seal metallic shoe or liquid mounted type | SIP 8-5-402.1 & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3 | Y | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3.1 | Y | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – G
Applicable Limits and Compliance Monitoring Requirements
S36 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|--|---------------------------------|--|-----------------------------|---|------------------------|
| POC | SIP 8-5-321.3.2 | Y | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-322.1 | Y | | No holes, tears, or other openings | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-322.2 | Y | | Secondary seal shall allow insertion up to 3.8 cm (1 1/2 in) in width | SIP 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-322.3 | Y | | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in) | SIP 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – G
Applicable Limits and Compliance Monitoring Requirements
S36 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------------|---|--------|-----------------------|---|---------------------------------|------------------------------|---|---|------------------------|
| POC | SIP 8-5-328.1.1 | Y | | Tank $\geq 75 \text{ m}^3$, tank cleaning shall have liquid balancing with $\leq 0.5 \text{ psia}$ | None | N | None | Continuous | |
| POC | SIP 8-5-328.1.2 | Y | | Tank $\geq 75 \text{ m}^3$, Tank cleaning 90% control, POC concentration $< 10,000 \text{ ppm}$ | SIP 8-5-502 | P/A | Source Test | Continuous | |
| POC | 40 CFR 63.11087(a) | Y | 1/10/2011 | | 40 CFR 63.11092(e) (1) | P/E, 1 or 5 or 10 yrs | Visual Inspection Record keeping | Continuous | |
| Liquid stored | | Y | | | 40 CFR 60.115(a) | P/D | Record keeping | Continuous | |
| True vapor pressure | | Y | | | 40 CFR 60.115(b) | P/D | Record keeping | Continuous | |
| True vapor pressure | | Y | | $> 1.0 \text{ psia}$ | 40 CFR 60.115(c) | P/D | Record keeping | Continuous | |
| | BAAQMD Regulation 8, Rule 5 (amended on 10/18/06) | Y | | | | | | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII - H
Applicable Limits and Compliance Monitoring Requirements
S43 - OIL/WATER SEPARATOR

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|---|---------------------------------|------------------------------|-------------------|---|------------------------|
| POC | BAAQMD 8-8-301.1 | n | | Roof seals, other openings Gap <0.125 inch | BAAQMD 8-8-301.1 | P/Initially and 6 months | Visual inspection | Continuous | |
| POC | sip 8-8-301.1 | Y | | Roof seals, other openings Gap <0.125 inch | SIP 8-8-301.1 | P/Initially and 6 months | Visual inspection | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – I
Applicable Limits and Compliance Monitoring Requirements
S44 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE V/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-303.1 | N | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | BAAQMD 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| | BAAQMD 8-5-305.3 | N | | Viewport Requirements | | | Inspection | Continuous | |
| POC | BAAQMD 8-320.3.1 | N | | Gasket cover \leq 0.32 cm (1/8 in) gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-320.3.2 | N | | Inaccessible opening no visible gap | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.2 | N | | Solid sampling or gauging wells in closed position with cover, seal or lid \leq 0.32 cm (1/8 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.4.3 | N | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured \leq 1.3 cm (1/2 in) | BAAQMD 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – I
Applicable Limits and Compliance Monitoring Requirements
S44 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-320.5.2 | N | | Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.5.3 | N | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-320.6 | N | | Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area | BAAQMD 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.1 | N | | No holes, tears or other openings in the primary seal fabric | BAAQMD 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.2 | N | | Primary seal metallic shoe or liquid mounted type | BAAQMD 8-5-402.1 & 8-5-404 | P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3 | N | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | BAAQMD 8-5-401, 8-5-404 | P/10 yr | Inspection Certification | Continuous | |

Tide V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – I
Applicable Limits and Compliance Monitoring Requirements
S44 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|--|-----------------------------|---|------------------------|
| POC | BAAQMD 8-5-321.3.1 | N | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-321.3.2 | N | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | BAAQMD 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.1 | N | | No holes, tears, or other openings | BAAQM 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.2 | N | | Secondary seal shall allow insertion up to 3.8 cm (1 1/2 in) in width | BAAQMD 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | BAAQMD 8-5-322.3 | N | | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in) | BAAQMD 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – I
Applicable Limits and Compliance Monitoring Requirements
S44 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--------------------|--------|-----------------------|--|---------------------------------|--|--------------------------|---|------------------------|
| POC | BAAQMD 8-5-328.1.1 | N | | Tank $\geq 75 \text{ m}^3$, Tank cleaning 90% control, POC concentration < 10,000 ppm | BAAQMD 8-5-502 | P/A | Source Test | Continuous | |
| POC | SIP 8-5-303.1 | Y | | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia) | SIP 8-5-403 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| | SIP 8-5-305.3 | Y | | Viewport Requirements | | | Inspection | Continuous | |
| POC | SIP 8-320.3.1 | Y | | Gasket cover $\leq 0.32 \text{ cm}$ (1/8 in) gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-320.3.2 | Y | | Inaccessible opening no visible gap | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.4.2 | Y | | Solid sampling or gauging wells in closed position with cover, seal or lid $\leq 0.32 \text{ cm}$ (1/8 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – I
Applicable Limits and Compliance Monitoring Requirements
S44 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|---|---------------------------------|--|--------------------------|---|------------------------|
| POC | SIP 8-5-320.4.3 | Y | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.2 | Y | | Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.3 | Y | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.6 | Y | | Emergency roof drain with slotted membrane fabric cover $\geq 90\%$ opening area | SIP 8-5-402 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.1 | Y | | No holes, tears or other openings in the primary seal fabric | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.2 | Y | | Primary seal metallic shoe or liquid mounted type | SIP 8-5-402.1 & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – I
Applicable Limits and Compliance Monitoring Requirements
S44 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|--|---------------------------------|--|-----------------------------|---|------------------------|
| POC | SIP 8-5-321.3 | Y | | Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3.1 | Y | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-321.3.2 | Y | | For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference | SIP 8-5-401, 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SIP 8-5-322.1 | Y | | No holes, tears, or other openings | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII – I
Applicable Limits and Compliance Monitoring Requirements
S44 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------------|-----------------------|--------|-----------------------|--|---------------------------------|------------------------------|---|---|------------------------|
| POC | SLP 8-5-322.2 | Y | | Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width | SLP 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SLP 8-5-322.3 | Y | | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in) | SLP 8-5-402, & 8-5-404 | P/10 yr P/10 yr | Inspection Certification | Continuous | |
| POC | SLP 8-5-328.1.1 | Y | | Tank ≥ 75 m ³ , tank cleaning shall have liquid balancing with ≤ 0.5 psia | None | N | None | Continuous | |
| POC | SLP 8-5-328.1.2 | Y | | Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm | SLP 8-5-502 | P/A | Source Test | Continuous | |
| POC | 40 CFR 63.11087(a) | Y | 1/10/2011 | | 40 CFR 63.11092(e) (1) | P/E, 1 or 5 or 10 yrs | Visual Inspection Record keeping | Continuous | |
| Liquid stored | | Y | | | 40 CFR 60.115(a) | P/D | Record keeping | Continuous | |
| True vapor pressure | | Y | | | 40 CFR 60.115(b) | P/D | Record keeping | Continuous | |
| True vapor pressure | | Y | | >1.0 psia | 40 CFR 60.115(c) | P/D | Record keeping | Continuous | |

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2012 through October 31, 2012

Table VII - I
Applicable Limits and Compliance Monitoring Requirements
S44 - STORAGE TANK-INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|----------------|---|--------|-----------------------|---|---------------------------------|------------------------------|-----------------|---|------------------------|
| Certificati on | BAAQMD 8-5-404 | | | Submit report within 60 days of inspection or source test | BAAQMD 8-5-404 | | Submittal | Continuous | |
| | BAAQMD Regulation 8, Rule 5 (amended on 10/18/06) | Y | | | | | | Continuous | |

Table VII - J
Applicable Limits and Compliance Monitoring Requirements
S45 - SUMP TANK - UNDERGROUND

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|-------------------------------|---------------------------------|--------|-----------------------|--------------------|---------------------------------|------------------------------|-----------------|---|------------------------|
| Gasoline throughput limit | BAAQMD Condition #16514, part 1 | Y | | 214,520 gallons/yr | BAAQMD Condition #16514, part 2 | P/M | Recordkeeping | Continuous | |
| Jet Kerosene throughput limit | BAAQMD Condition #16514, part 1 | Y | | 92,072 gallons/yr | BAAQMD Condition #16514, part 2 | P/M | Recordkeeping | Continuous | |

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Table VII - K
Applicable Limits and Compliance Monitoring Requirements
S47 – UNLOADING RACK 7 (ETHANOL)

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|--------------------------|---------------------------------|--------|-----------------------|--|---------------------------------|------------------------------|-----------------|---|------------------------|
| POC | BAAQMD 8-6-304 | Y | | 21 gm/cubic meter (0.17 lb/1000 gallons) | | N | N | Continuous | |
| Ethanol throughput limit | BAAQMD Condition #23134, part 1 | Y | | 123.48 MM gallon/yr | BAAQMD Condition #23134, part 3 | P/M | Recordkeeping | Continuous | |

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Facility Name: SFPP, L.P. San Jose Terminal
 Permit for Facility #: A4020
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Table VII - L
Applicable Limits and Compliance Monitoring Requirements
S48 – OFFSPEC UNLOADING RACK 8

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|-----------------------|---------------------------------|--------|-----------------------|-----------------------------------|---------------------------------|------------------------------|-----------------|---|------------------------|
| POC | BAAQMD 8-2-301 | N | | Not more than 15 lb/day & 300 ppm | | N | N | Continuous | |
| POC | SIP BAAQMD 8-2-301 | Y | | Not more than 15 lb/day & 300 ppm | | N | N | Continuous | |
| Unloading event limit | BAAQMD Condition #23491, part 1 | Y | | 6600/yr | BAAQMD Condition #23491, part 3 | P/M | Recordkeeping | Continuous | |

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Table VII - M
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|--|---------------------------------|------------------------------|--|---|------------------------|
| POC | BAAQMD 8-18-301 | N | | General equipment leak ≤ 100 ppm | BAAQMD 8-18-401.2 | P/Q | Portable hydrocarbon detector, records | Continuous | |
| POC | BAAQMD 8-18-302 | N | | Valve leak ≤ 100 ppm | BAAQMD 8-18-401.2 | P/Q | Portable hydrocarbon detector, records | Continuous | |
| POC | BAAQMD 8-18-303 | N | | Pump and compressor leak ≤ 500 ppm | BAAQMD 8-18-401.2 | P/Q | Portable hydrocarbon detector, records | Continuous | |
| POC | BAAQMD 8-18-304 | N | | Connection leak ≤ 100 ppm | BAAQMD 8-18-401.2 | P/Q | Portable hydrocarbon detector, records | Continuous | |
| POC | BAAQMD 8-18-305 | N | | Pressure relief valve leak ≤ 500 ppm | BAAQMD 8-18-401.2 | P/Q | Portable hydrocarbon detector, records | Continuous | |
| POC | BAAQMD 8-18-306.1 | N | | Valve, pressure relief, pump or compressor must be repaired within 5 years or at the next scheduled turnaround | None | N | | Continuous | |

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Table VII - M
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|---------------------|--------|-----------------------|--|---------------------------------|------------------------------|--|---|------------------------|
| POC | BAAQMD 8-18-306.2 | N | | Awaiting repair Valves $\leq 0.5\%$ Pressure Relief $\leq 1\%$ Pump and Connector $\leq 1\%$ | BAAQMD 8-18-401.5 | P/24 hours | Inspection | Continuous | |
| POC | BAAQMD 8-18-306.3.2 | N | | Mass emissions & non-repairable equipment allowed Valve ≤ 0.1 lb/day & $\leq 1.0\%$ Pressure Relief ≤ 0.2 lb/day & $\leq 5\%$ Pump and Connector ≤ 0.2 lb/day & $\leq 5\%$ | BAAQMD 8-18-401.3 | P/D | Inspection | Continuous | |
| POC | BAAQMD 8-18-306.3.3 | N | | Total valve, pressure relief, pump or compressor leaks ≥ 15 lb/day; they must be repaired within 7 days | None | N | | Continuous | |
| POC | SIP 8-18-301 | Y | | General equipment leak ≤ 100 ppm | SIP 8-18-401.2 | P/Q | Portable hydrocarbon detector, records | Continuous | |

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Table VII - M
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-------------------|--------|-----------------------|--|---------------------------------|------------------------------|--|---|------------------------|
| POC | SIP 8-18-302 | Y | | Valve leak \leq 100 ppm | SIP 8-18-401.2 | P/Q | Portable hydrocarbon detector, records | Continuous | |
| POC | SIP 8-18-303 | Y | | Pump and compressor leak \leq 500 ppm | SIP 8-18-401.2 | P/Q | Portable hydrocarbon detector, records | Continuous | |
| POC | SIP 8-18-304 | Y | | Connection leak \leq 100 ppm | SIP 8-18-401.2 | P/Q | Portable hydrocarbon detector, records | Continuous | |
| POC | SIP 8-18-305 | Y | | Pressure relief valve leak \leq 500 ppm | SIP 8-18-401.2 | P/Q | Portable hydrocarbon detector, records | Continuous | |
| POC | SIP 8-18-306.1 | Y | | Valve, pressure relief, pump or compressor must be repaired within 5 years or at the next scheduled turnaround | None | N | | Continuous | |
| POC | SIP 8-18-306.2 | Y | | Awaiting repair Valves \leq 0.5% Pressure Relief \leq 1% Pump and Connector \leq 1% | SIP 8-18-401.5 | P/24 hours | Inspection | Continuous | |

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Table VII - M
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|---------------------|--------|-----------------------|--|----------------------------------|------------------------------|--|---|------------------------|
| POC | SIP 8-18-306.3.2 | Y | | Mass emissions & non-repairable equipment allowed Valve ≤ 0.1 lb/day & $\leq 1.0\%$ Pressure Relief ≤ 0.2 lb/day & $\leq 5\%$ Pump and Connector ≤ 0.2 lb/day & $\leq 5\%$ | SIP 8-18-401.3 | P/D | Inspection | Continuous | |
| POC | SIP 8-18-306.3.3 | Y | | Total valve, pressure relief, pump or compressor leaks ≥ 15 lb/day, they must be repaired within 7 days | None | N | | Continuous | |
| POC | SIP BAAQMD 8-25-302 | Y | | Pump leak ≤ 500 ppm | SIP BAAQMD 8-25-401.2 & 8-25-403 | P/Q P/D | Portable hydrocarbon detector, records | Continuous | |
| POC | SIP BAAQMD 8-25-303 | Y | | Compressor leak ≤ 500 ppm | SIP BAAQMD 8-25-401.2 & 8-25-403 | P/Q P/D | Portable hydrocarbon detector, records | Continuous | |

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Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|-----------------------------|--------|-----------------------|---|--|------------------------------|--|---|------------------------|
| POC | SIP BAAQMD 8-25-304.1 | Y | | Pump or compressor repaired within 5 years or next scheduled turnaround | SIP BAAQMD 8-25-401.1 & 8-25-402 | P/Q | Portable hydrocarbon detector, records | Continuous | |
| POC | SIP BAAQMD 8-25-304.2 | Y | | Awaiting repaired valves < 1.0% | SIP BAAQMD 8-25-401.1 & 8-25-402 | P/Q | Portable hydrocarbon detector, records | Continuous | |
| | SIP BAAQMD 8-25-305 | Y | | New or replaced pump and compressor leak ≤ 500 ppm for 4 consecutive quarters | SIP BAAQMD 8-25-401.2 & 8-25-403 | P/Q P/D | Portable hydrocarbon detector, records | Continuous | |
| | SIP BAAQMD 8-25-306 | Y | | Repeat pump, compressor leak must meet SIP BAAQMD 8-25-304 & 8-25-305 | SIP BAAQMD 8-25-401.2 & 8-25-403 | P/Q P/D | Portable hydrocarbon detector, records | Continuous | |
| | | | | | BAAQMD 8-18-503 | P/Q P/Y | Reports | Continuous | |
| | | | | | BAAQMD 8-18-402.1 | P/Q P/Y | Identification Code | Continuous | |