KINDER MORGAN
SFPP, L.P.

SFPP, L.P.
Operating Partnership

File 40.41.18

TV Tracking #1227 (Semi-Annual)
TV Tracking #1228 (Annual)

1. ☐ RECEIVED IN ENFORCEMENT: 11/13/2025

November 13, 2025

Director of Compliance and Enforcement
Bay Area Air Quality Management District
375 Beale St, Suite 600
San Francisco, CA 94105

Electronic submittal

Subject: SFPP, L. P.'s San Jose Terminal, Plant ID # 4020
Title V Semi-Annual Monitoring Report for the Period 05/01/25 through 10/31/25 and
Annual Compliance Certification for the Period 11/01/24 through 10/31/25

Attn: Title V Reports:

SFPP, L.P. ("SFPP") submits the enclosed Semi-Annual Monitoring Report and Annual Compliance Certification Report in accordance with Section I.G & I.F. of the Final Major Facility Review Permit issued to Facility #A4020, SFPP San Jose Terminal. The Semi-Annual Monitoring Report covers the period from May 1, 2025 through October 31, 2025, and the Annual Compliance Certification Report covers the period November 1, 2024 through October 31, 2025.

If you have any questions, please contact me at (415) 307-1374.

Sincerely,

Donny Homer
Senior Specialist - EHS
for SFPP, L.P.

Enclosure

Products EHS Compliance - 14th Floor 1001 Louisiana Street Houston, Texas 77002
Tel: (713) 369-9000 Fax: (713) 420-1603

Semi-Annual Monitoring Report

(May 1, 2025 through October 31, 2025)

Bay Area Air Quality Management District

375 Beale St, Suite 600, San Francisco, CA. 94105
Telephone: (415) 771-6000

Report of Required Monitoring
TITLE V Operating Permit

Facility Name: SFPP, L.P. San Jose Terminal

Address: 2150 Kruse Drive, San Jose, California 95131

Title V Permit Number: A4020

Reporting Period: May 1, 2025 through October 31, 2025

I hereby certify that I am a Responsible Official for the above named facility as defined in 40 Code of Federal Regulations, Part 70.2. I further certify that, based on information and belief formed after reasonable inquiry, the statements and information in this certification are true, accurate, and complete.

Daniel Wittenberg — Signature of Responsible Official

11/12/2025 — Date

Daniel Wittenberg

Name of Responsible Official (please print)

Director of Operations

Title of Responsible Official (please print)

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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	Continuous	
POC	BAAQMD 8-33-308	N	01/10/2011	< 3,000 ppm as methane or 6% of the lel	BAAQMD 8-33-308.2; BAAQMD Condition #7492, part 5d, and part 9	C; P/weekly	Infrared HC Analyzer; Recordkeeping	Continuous	
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	Continuous	
POC	BAAQMD 8-33-309.5	N	01/10/2011	Leak Free		P		Intermittent	See Attached Report
POC	SIP 8-33-301.	Y		4.8 g/1000 liters (0.04 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 8-33-309.11, 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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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	40 CFR 60.502(e)	Y		Vapor-tight gasoline tank trucks	40 CFR 60.505(b)	P/during product loading, and within 2 weeks	Vapor tightness documents	Continuous	
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 5	Y		Continuous Monitoring	BAAQMD Condition #7492, part 5c	P/C	Infrared HC Analyzer	Continuous	
	BAAQMD Condition #7492, part 7	Y		200 ppm as propane	BAAQMD Condition #7492, part 5c	P/C	Infrared HC Analyzer	Continuous	
Total material throughput limit	BAAQMD Condition #7492, part 2	Y		200,000 gallons/hr	BAAQMD Condition #7492, part 4	P/H	Record- keeping	Continuous	
Total material throughput 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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 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	Intermittent	See Attached Report

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 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 8-5-320.3.1	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 8-5-320.3.2	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 8-5-320.4.1	N		Gauge well shall provide a projection below the liquid surface	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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 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 8-5-320.6	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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 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 ½ 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	
POC	BAAQMD 8-5-328.1.1	N		Tank $\geq$ 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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 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 ≤ 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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 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 8-5-321.2	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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 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 8-5-322.3	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 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
Total material through-put limit	BAAQMD Condition #26356, part 1	Y		923,275,248 gallon gasoline/yr 166,086,774 gallon Jet/yr 38,866,550 gallon ethanol/yr 416,752,896 gallon diesel/yr	BAAQMD Condition #26356, part 2	P/D	Record keeping	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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-303.1	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	Continuous	
POC	BAAQMD 8-5-320.3.1	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 8-5-320.4.1	N		Gauge well shall provide a projection below the liquid surface	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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-320.6	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 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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-322.2	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 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	
POC	BAAQMD 8-5-328.1.1	N		Tank $\geq$ 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	
	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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-320.5.3	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	
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, 2025 through October 31, 2025

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 8-5-321.3.2	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	
POC	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
Total material through put limit	BAAQMD Condition #26356, part 1	Y		923,275,248 gallon gasoline/yr 166,086,774 gallon Jet/yr 38,866,550 gallon ethanol/yr 416,752,896 gallon diesel/yr	BAAQMD Condition #26356, part 2	P/D	Record keeping	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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
Certifi-cation	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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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		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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-321.1	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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-328.1.1	N		Tank $\geq$ 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	
	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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-320.6	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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-328.1.2	Y		Tank $\geq$ 75 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	Continuous	
Total material through put limit	BAAQMD Condition #26356, part 1	Y		923,275,248 gallon gasoline/yr 166,086,774 gallon Jet/yr 38,866,550 gallon ethanol/yr 416,752,896 gallon diesel/yr	BAAQMD Condition #26356, part 2	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, 2025 through October 31, 2025

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 ≤ 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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-321.1	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	
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 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-303.1	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 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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-321.2	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	
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 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 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, 2025 through October 31, 2025

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 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	Continuous	
Ethanol through-put limit	BAAQMD Condition #5406, part 1	Y		59.4 MM gallons/yr	BAAQMD Condition #5406, part 2	P/M	Recordkeeping	Continuous	
Certifi-cation	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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 $\leq$ 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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-320.5.3	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 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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-321.3.2	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	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	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 ½ 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	
POC	BAAQMD 8-5-328.1.1	N		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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	
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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-321.1	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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-322.3	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 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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
Total material throughput limit	BAAQMD Condition #26356, part 1	Y		923,275,248 gallon gasoline/yr 166,086,774 gallon Jet/yr 38,866,550 gallon ethanol/yr 416,752,896 gallon diesel/yr	BAAQMD Condition #26356, part 2	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, 2025 through October 31, 2025

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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-321.2	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	
Certifica-tion	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 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	
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 ½ in) in width	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, 2025 through October 31, 2025

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 8-5-322.3	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 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 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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-321.1	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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

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 8-5-322.3	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 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 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 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	
Total material throughput limit	BAAQMD Condition #26356, part 1	Y		77,948,000 gallon gasoline/yr	BAAQMD Condition #26356, part 2	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, 2025 through October 31, 2025

Table VII - I
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, 2025 through October 31, 2025

Table VII – J
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 8-5-303.1	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	
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

Table VII – J
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 8-5-321.1	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	
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 ½ in) in width	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, 2025 through October 31, 2025

Table VII – J
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 8-5-322.3	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 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 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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

Table VII – J
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 8-5-320.5.3	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 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	
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, 2025 through October 31, 2025

Table VII – J
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 8-5-322.1	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 $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 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 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	
Total material throughput limit	BAAQMD Condition #26356, part 1	Y		923,275,248 gallon gasoline/yr 166,086,774 gallon Jet/yr 38,866,550 gallon ethanol/yr 416,752,896 gallon diesel/yr	BAAQMD Condition #26356, part 2	P/D	Record keeping	Continuous	
Certifica-tion	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

Table VII – J
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
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

Table VII - K
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

Table VII - L
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	
	BAAQMD Condition #23134, part 2	Y				N	N	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

Table VII - M
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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

Table VII - N
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	
POC	BAAQMD 8-18-306.2	N		Awaiting repair Valves ≤ 0.5% Pressure Relief ≤ 1% Pump and Connector ≤ 1%	BAAQMD 8-18-401.5	P/24 hours	Inspection	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

Table VII - N
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 8-18-306.3.2	N		Mass emissions & non-repairable equipment allowed Valve ≤ 0.1 lb/day & ≤1.0% Pressure Relief ≤ 0.2 lb/day & ≤ 5% Pump and Connector ≤ 0.2 lb/day & ≤ 5%	BAAQMD 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	
POC	SIP 8-18-302	Y		Valve leak ≤ 100 ppm	SIP 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
POC	SIP 8-18-303	Y		Pump and compressor leak ≤ 500 ppm	SIP 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
POC	SIP 8-18-304	Y		Connection leak ≤ 100 ppm	SIP 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
POC	SIP 8-18-305	Y		Pressure relief valve leak ≤ 500 ppm	SIP 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

Table VII - N
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 8-18-306.1	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 ≤ 0.5% Pressure Relief ≤ 1% Pump and Connector ≤ 1%	SIP 8-18-401.5	P/24 hours	Inspection	Continuous	
POC	SIP 8-18-306.3.2	Y		Mass emissions & non-repairable equipment allowed Valve ≤ 0.1 lb/day & ≤1.0% Pressure Relief ≤ 0.2 lb/day & ≤ 5% Pump and Connector ≤ 0.2 lb/day & ≤ 5%	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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2025 through October 31, 2025

Table VII - N
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	

Annual Certification Report

(November 1, 2024 through October 31, 2025)

Compliance Certification

Based on information and belief formed after reasonable inquiry, the statements and information in the attached Compliance Certification form are true, accurate, and complete.

November 1, 2024 through October 31, 2025

Certification Period

Daniel Wittenberg

Signature of Responsible Official

11/12/2025

Date

Daniel Wittenberg

Name of Responsible Official (please print)

Director of Operations

Title of Responsible Official (please print)

Facility ID: **#A4020**
Name of Facility: **SFPP, L.P. San Jose Terminal**
Facility Address: **2150 Kruse Drive, San Jose, California 95131**

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0001 **Source name:** Loading Rack 1

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
08-18-305	Pressure Relief Devices	Y	Cont	
08-33-112	Tank Gauging and inspection	Y	Cont	
08-33-113	Maintenance and repair exemption	Y	Cont	
08-33-301	Final gasoline bulk terminal limitations	Y	Cont	
08-33-302	Vapor Recovery System requirement	Y	Cont	
08-33-303	Bottom fill requirement	Y	Cont	
08-33-304	Delivery vehicle requirements	Y	Cont	
08-33-305	Equipment Maintenance	Y	Cont	
08-33-306	Operating practices	Y	Cont	
08-33-307	Loading practices	Y	Cont	
08-33-308	Vapor Diaphragm Requirements	Y	Cont	
08-33-309	Vapor Recovery System Requirements – Loading Rack	Y	Int	See attached report
08-33-401	Equipment installation and modification	Y	Cont	

Compliance Certification Report

Site#: A4020

08-33-503	Annual Source Test	Y	Cont	
40 CFR 60.004(a)	Reports to EPA	Y	Cont	
40 CFR 60.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 60.007(a)	Written notification	Y	Cont	
40 CFR 60.007(b)	Records	Y	Cont	
40 CFR 60.008	Performance Tests	Y	Cont	
40 CFR 60.009	Availability of Information	Y	Cont	
40 CFR 60.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 60.011(d)	Minimizing emissions	Y	Cont	
40 CFR 60.012	Circumvention	Y	Cont	
40 CFR 60.019	General notification and reporting requirements	Y	Cont	
40 CFR 60.502	Standards for Volatile Organic Compound (VOC) emissions	Y	Cont	
40 CFR 60.502(a)	Vapor collection system requirements	Y	Cont	
40 CFR 60.502(b)	Volatile Organic Compound (VOC) emissions limit	Y	Cont	
40 CFR 60.502(d)	Prevention of vapor collected at one rack to another	Y	Cont	
40 CFR 60.502(e)	Loading to only vapor tight tank truck	Y	Cont	
40 CFR 60.502(f)	Tank truck vapor collection compatible with terminal vapor	Y	Cont	
40 CFR 60.502(g)	Terminal and tank truck vapor collection system connected	Y	Cont	

Compliance Certification Report

Site#: A4020

40 CFR 60.502(h)	Tank truck pressure limit	Y	Cont	
40 CFR 60.502(i)	Vapor collection system vent release pressure limit	Y	Cont	
40 CFR 60.502(j)	Vapor collection system leak inspection monthly	Y	Cont	
40 CFR 60.503	Test methods and procedures	Y	Cont	
40 CFR 60.503(a)	Performance test methods and procedures	Y	Cont	
40 CFR 60.503(b)	Monitor leakage	Y	Cont	
40 CFR 60.503(c)	Emission compliance determination	Y	Cont	
40 CFR 60.503(d)	Tank truck pressure compliance determination	Y	Cont	
40 CFR 60.505	Reporting and record keeping	Y	Cont	
40 CFR 60.505(a)	Tank truck vapor tightness documents	Y	Cont	
40 CFR 60.505(b)	Update documents for each tank truck	Y	Cont	
40 CFR 60.505(c)	Leak inspection records	Y	Cont	
40 CFR 60.505(d)	Records of notification	Y	Cont	
40 CFR 60.505(f)	Records of replacements or addition of components	Y	Cont	
Cond# 07492, Part 01	CARB certification	Y	Cont	
Cond# 07492, Part 02	Throughput limit, hourly	Y	Cont	
Cond# 07492, Part 03	Throughput limit, daily	Y	Cont	
Cond# 07492, Part 04	Record keeping requirements of throughput	Y	Cont	

Compliance Certification Report

Site#: A4020

Cond# 07492, Part 05	Monitoring instrument/equipment/ports	Y	Cont	
Cond# 07492, Part 06	Gasoline loading and abatement device operational	Y	Cont	
Cond# 07492, Part 07	Abatement device exhaust VOC emission limit	Y	Cont	
Cond# 07492, Part 08	Vapor holder alarm requirements	Y	Cont	
Cond# 07492, Part 09	Vapor holder alarm analyzer setting requirements	Y	Cont	
Cond# 07492, Part 10	Equipment operating condition requirements	Y	Cont	
Cond# 07492, Part 11	Maintenance record keeping of vapor recovery system	Y	Cont	
Cond# 07492, Part 12	Ethanol throughput limit	Y	Cont	
Cond# 07492, Part 13	Abatement device requirement	Y	Cont	
Cond# 07492, Part 14	Abatement device operating temperature requirement	Y	Cont	
Cond# 07492, Part 15	Temperature limit applicability and allowable temperature	Y	Cont	
Cond# 07492, Part 16	Temperature records record keeping	Y	Cont	
Cond# 07492, Part 17	Temperature excursion	Y	Cont	
Cond# 07492, Part 18	Temperature monitoring and recording device requirements	Y	Cont	
Cond# 07492, Part 19	Operating mode change-record keeping requirements	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0002 **Source name:** Storage Tank Internal Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0003 **Source name:** Storage Tank - Internal Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0005 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0006 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.01.01	Liquid Mounted Primary Seal	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0007 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0008 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0009 **Source name:** Storage Tank - Internal Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0010 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0012 **Source name:** Storage Tank - Internal Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.01	Standards for Tank Seals installed on or before February	Y	Cont	
08-05-305.01.01	Liquid Mounted Primary Seal	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	

Compliance Certification Report

Site#: A4020

	08-05-501	Records	Y	Cont	
	08-05-501.01	Types and amounts of materials stored	Y	Cont	
	08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
	08-05-502	Tank Degassing annual source test requirement	Y	Cont	
	08-05-503	Portable hydrocarbon detector	Y	Cont	
	Cond# 05406, Part 01	Ethanol throughput limit, yearly	Y	Cont	
	Cond# 05406, Part 02	Record keeping requirements of throughput	Y	Cont	
	SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
	SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
	SIP 08-05-320	Tank fitting requirements	Y	Cont	
	SIP 08-05-320.02	Openings in the roof	Y	Cont	
	SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
	SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
	SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
	SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
	SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
	SIP 08-05-320.06	Emergency roof drain	Y	Cont	
	SIP 08-05-321	Primary seal requirements	Y	Cont	
	SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
	SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0013 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.01.01	Liquid Mounted Primary Seal	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0014 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0016 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Int	Removal from service notification not submitted in time.
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.01.01	Liquid Mounted Primary Seal	Y	Cont	
08-05-305.03	3 View Ports Requirements	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0017 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.03	3 View Ports Requirements	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0018 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.03	3 View Ports Requirements	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0019 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0020 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.04.03	The gap between the well and the roof	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0021 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.01.01	Liquid Mounted Primary Seal	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0022 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0023 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0025 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-305.06	No leaks in tank shell	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0026 **Source name:** Storage Tank - Internal Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0027 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0028 **Source name:** Loading Rack 2

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
08-33-112	Tank Gauging and inspection	Y	Cont	
08-33-113	Maintenance and repair exemption	Y	Cont	
08-33-301	Final gasoline bulk terminal limitations	Y	Cont	
08-33-302	Vapor Recovery System requirement	Y	Cont	
08-33-303	Bottom fill requirement	Y	Cont	
08-33-304	Delivery vehicle requirements	Y	Cont	
08-33-305	Equipment Maintenance	Y	Cont	
08-33-306	Operating practices	Y	Cont	
08-33-307	Loading practices	Y	Cont	
08-33-308	Vapor Diaphragm Requirements	Y	Cont	
08-33-309	Vapor Recovery System Requirements – Loading Rack	Y	Cont	
08-33-401	Equipment installation and modification	Y	Cont	
40 CFR 60.004(a)	Reports to EPA	Y	Cont	

40 CFR 60.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 60.007(a)	Written notification	Y	Cont	
40 CFR 60.007(b)	Records	Y	Cont	
40 CFR 60.008	Performance Tests	Y	Cont	
40 CFR 60.009	Availability of Information	Y	Cont	
40 CFR 60.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 60.011(d)	Minimizing emissions	Y	Cont	
40 CFR 60.012	Circumvention	Y	Cont	
40 CFR 60.019	General notification and reporting requirements	Y	Cont	
40 CFR 60.502	Standards for Volatile Organic Compound (VOC) emissions	Y	Cont	
40 CFR 60.502(a)	Vapor collection system requirements	Y	Cont	
40 CFR 60.502(b)	Volatile Organic Compound (VOC) emissions limit	Y	Cont	
40 CFR 60.502(d)	Prevention of vapor collected at one rack to another	Y	Cont	
40 CFR 60.502(e)	Loading to only vapor tight tank truck	Y	Cont	
40 CFR 60.502(f)	Tank truck vapor collection compatible with terminal vapor	Y	Cont	
40 CFR 60.502(g)	Terminal and tank truck vapor collection system connected	Y	Cont	
40 CFR 60.502(h)	Tank truck pressure limit	Y	Cont	
40 CFR 60.502(i)	Vapor collection system vent release pressure limit	Y	Cont	

Compliance Certification Report

Site#: A4020

40 CFR 60.502(j)	Vapor collection system leak inspection monthly	Y	Cont	
40 CFR 60.503	Test methods and procedures	Y	Cont	
40 CFR 60.503(a)	Performance test methods and procedures	Y	Cont	
40 CFR 60.503(b)	Monitor leakage	Y	Cont	
40 CFR 60.503(c)	Emission compliance determination	Y	Cont	
40 CFR 60.503(d)	Tank truck pressure compliance determination	Y	Cont	
40 CFR 60.505	Reporting and record keeping	Y	Cont	
40 CFR 60.505(a)	Tank truck vapor tightness documents	Y	Cont	
40 CFR 60.505(b)	Update documents for each tank truck	Y	Cont	
40 CFR 60.505(c)	Leak inspection records	Y	Cont	
40 CFR 60.505(d)	Records of notification	Y	Cont	
40 CFR 60.505(f)	Records of replacements or addition of components	Y	Cont	
Cond# 07492, Part 01	CARB certification	Y	Cont	
Cond# 07492, Part 02	Throughput limit, hourly	Y	Cont	
Cond# 07492, Part 03	Throughput limit, daily	Y	Cont	
Cond# 07492, Part 04	Record keeping requirements of throughput	Y	Cont	
Cond# 07492, Part 05	Monitoring instrument/equipment/ports	Y	Cont	
Cond# 07492, Part 06	Gasoline loading and abatement device operational	Y	Cont	

Compliance Certification Report

Site#: A4020

Cond# 07492, Part 07	Abatement device exhaust VOC emission limit	Y	Cont	
Cond# 07492, Part 08	Vapor holder alarm requirements	Y	Cont	
Cond# 07492, Part 09	Vapor holder alarm analyzer setting requirements	Y	Cont	
Cond# 07492, Part 10	Equipment operating condition requirements	Y	Cont	
Cond# 07492, Part 11	Maintenance record keeping of vapor recovery system	Y	Cont	
Cond# 07492, Part 12	Ethanol throughput limit	Y	Cont	
Cond# 07492, Part 13	Abatement device requirement	Y	Cont	
Cond# 07492, Part 14	Abatement device operating temperature requirement	Y	Cont	
Cond# 07492, Part 15	Temperature limit applicability and allowable temperature	Y	Cont	
Cond# 07492, Part 16	Temperature records record keeping	Y	Cont	
Cond# 07492, Part 17	Temperature excursion	Y	Cont	
Cond# 07492, Part 18	Temperature monitoring and recording device requirements	Y	Cont	
Cond# 07492, Part 19	Operating mode change-record keeping requirements	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0029 **Source name:** Loading Rack 3

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
08-33-112	Tank Gauging and inspection	Y	Cont	
08-33-113	Maintenance and repair exemption	Y	Cont	
08-33-301	Final gasoline bulk terminal limitations	Y	Cont	
08-33-302	Vapor Recovery System requirement	Y	Cont	
08-33-303	Bottom fill requirement	Y	Cont	
08-33-304	Delivery vehicle requirements	Y	Cont	
08-33-305	Equipment Maintenance	Y	Cont	
08-33-306	Operating practices	Y	Cont	
08-33-307	Loading practices	Y	Cont	
08-33-308	Vapor Diaphragm Requirements	Y	Cont	
08-33-309	Vapor Recovery System Requirements – Loading Rack	Y	Cont	
08-33-401	Equipment installation and modification	Y	Cont	
40 CFR 60.004(a)	Reports to EPA	Y	Cont	

40 CFR 60.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 60.007(a)	Written notification	Y	Cont	
40 CFR 60.007(b)	Records	Y	Cont	
40 CFR 60.008	Performance Tests	Y	Cont	
40 CFR 60.009	Availability of Information	Y	Cont	
40 CFR 60.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 60.011(d)	Minimizing emissions	Y	Cont	
40 CFR 60.012	Circumvention	Y	Cont	
40 CFR 60.019	General notification and reporting requirements	Y	Cont	
40 CFR 60.502	Standards for Volatile Organic Compound (VOC) emissions	Y	Cont	
40 CFR 60.502(a)	Vapor collection system requirements	Y	Cont	
40 CFR 60.502(b)	Volatile Organic Compound (VOC) emissions limit	Y	Cont	
40 CFR 60.502(d)	Prevention of vapor collected at one rack to another	Y	Cont	
40 CFR 60.502(e)	Loading to only vapor tight tank truck	Y	Cont	
40 CFR 60.502(f)	Tank truck vapor collection compatible with terminal vapor	Y	Cont	
40 CFR 60.502(g)	Terminal and tank truck vapor collection system connected	Y	Cont	
40 CFR 60.502(h)	Tank truck pressure limit	Y	Cont	
40 CFR 60.502(i)	Vapor collection system vent release pressure limit	Y	Cont	

Compliance Certification Report

Site#: A4020

40 CFR 60.502(j)	Vapor collection system leak inspection monthly	Y	Cont	
40 CFR 60.503	Test methods and procedures	Y	Cont	
40 CFR 60.503(a)	Performance test methods and procedures	Y	Cont	
40 CFR 60.503(b)	Monitor leakage	Y	Cont	
40 CFR 60.503(c)	Emission compliance determination	Y	Cont	
40 CFR 60.503(d)	Tank truck pressure compliance determination	Y	Cont	
40 CFR 60.505	Reporting and record keeping	Y	Cont	
40 CFR 60.505(a)	Tank truck vapor tightness documents	Y	Cont	
40 CFR 60.505(b)	Update documents for each tank truck	Y	Cont	
40 CFR 60.505(c)	Leak inspection records	Y	Cont	
40 CFR 60.505(d)	Records of notification	Y	Cont	
40 CFR 60.505(f)	Records of replacements or addition of components	Y	Cont	
Cond# 07492, Part 01	CARB certification	Y	Cont	
Cond# 07492, Part 02	Throughput limit, hourly	Y	Cont	
Cond# 07492, Part 03	Throughput limit, daily	Y	Cont	
Cond# 07492, Part 04	Record keeping requirements of throughput	Y	Cont	
Cond# 07492, Part 05	Monitoring instrument/equipment/ports	Y	Cont	
Cond# 07492, Part 06	Gasoline loading and abatement device operational	Y	Cont	

Compliance Certification Report

Site#: A4020

Cond# 07492, Part 07	Abatement device exhaust VOC emission limit	Y	Cont	
Cond# 07492, Part 08	Vapor holder alarm requirements	Y	Cont	
Cond# 07492, Part 09	Vapor holder alarm analyzer setting requirements	Y	Cont	
Cond# 07492, Part 10	Equipment operating condition requirements	Y	Cont	
Cond# 07492, Part 11	Maintenance record keeping of vapor recovery system	Y	Cont	
Cond# 07492, Part 12	Ethanol throughput limit	Y	Cont	
Cond# 07492, Part 13	Abatement device requirement	Y	Cont	
Cond# 07492, Part 14	Abatement device operating temperature requirement	Y	Cont	
Cond# 07492, Part 15	Temperature limit applicability and allowable temperature	Y	Cont	
Cond# 07492, Part 16	Temperature records record keeping	Y	Cont	
Cond# 07492, Part 17	Temperature excursion	Y	Cont	
Cond# 07492, Part 18	Temperature monitoring and recording device requirements	Y	Cont	
Cond# 07492, Part 19	Operating mode change-record keeping requirements	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0030 **Source name:** Loading Rack 4

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
08-33-112	Tank Gauging and inspection	Y	Cont	
08-33-113	Maintenance and repair exemption	Y	Cont	
08-33-301	Final gasoline bulk terminal limitations	Y	Cont	
08-33-302	Vapor Recovery System requirement	Y	Cont	
08-33-303	Bottom fill requirement	Y	Cont	
08-33-304	Delivery vehicle requirements	Y	Cont	
08-33-305	Equipment Maintenance	Y	Cont	
08-33-306	Operating practices	Y	Cont	
08-33-307	Loading practices	Y	Cont	
08-33-308	Vapor Diaphragm Requirements	Y	Cont	
08-33-309	Vapor Recovery System Requirements – Loading Rack	Y	Cont	
08-33-401	Equipment installation and modification	Y	Cont	
40 CFR 60.004(a)	Reports to EPA	Y	Cont	

40 CFR 60.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 60.007(a)	Written notification	Y	Cont	
40 CFR 60.007(b)	Records	Y	Cont	
40 CFR 60.008	Performance Tests	Y	Cont	
40 CFR 60.009	Availability of Information	Y	Cont	
40 CFR 60.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 60.011(d)	Minimizing emissions	Y	Cont	
40 CFR 60.012	Circumvention	Y	Cont	
40 CFR 60.019	General notification and reporting requirements	Y	Cont	
40 CFR 60.502	Standards for Volatile Organic Compound (VOC) emissions	Y	Cont	
40 CFR 60.502(a)	Vapor collection system requirements	Y	Cont	
40 CFR 60.502(b)	Volatile Organic Compound (VOC) emissions limit	Y	Cont	
40 CFR 60.502(d)	Prevention of vapor collected at one rack to another	Y	Cont	
40 CFR 60.502(e)	Loading to only vapor tight tank truck	Y	Cont	
40 CFR 60.502(f)	Tank truck vapor collection compatible with terminal vapor	Y	Cont	
40 CFR 60.502(g)	Terminal and tank truck vapor collection system connected	Y	Cont	
40 CFR 60.502(h)	Tank truck pressure limit	Y	Cont	
40 CFR 60.502(i)	Vapor collection system vent release pressure limit	Y	Cont	

Compliance Certification Report

Site#: A4020

40 CFR 60.502(j)	Vapor collection system leak inspection monthly	Y	Cont	
40 CFR 60.503	Test methods and procedures	Y	Cont	
40 CFR 60.503(a)	Performance test methods and procedures	Y	Cont	
40 CFR 60.503(b)	Monitor leakage	Y	Cont	
40 CFR 60.503(c)	Emission compliance determination	Y	Cont	
40 CFR 60.503(d)	Tank truck pressure compliance determination	Y	Cont	
40 CFR 60.505	Reporting and record keeping	Y	Cont	
40 CFR 60.505(a)	Tank truck vapor tightness documents	Y	Cont	
40 CFR 60.505(b)	Update documents for each tank truck	Y	Cont	
40 CFR 60.505(c)	Leak inspection records	Y	Cont	
40 CFR 60.505(d)	Records of notification	Y	Cont	
40 CFR 60.505(f)	Records of replacements or addition of components	Y	Cont	
Cond# 07492, Part 01	CARB certification	Y	Cont	
Cond# 07492, Part 02	Throughput limit, hourly	Y	Cont	
Cond# 07492, Part 03	Throughput limit, daily	Y	Cont	
Cond# 07492, Part 04	Record keeping requirements of throughput	Y	Cont	
Cond# 07492, Part 05	Monitoring instrument/equipment/ports	Y	Cont	
Cond# 07492, Part 06	Gasoline loading and abatement device operational	Y	Cont	

Compliance Certification Report

Site#: A4020

Cond# 07492, Part 07	Abatement device exhaust VOC emission limit	Y	Cont	
Cond# 07492, Part 08	Vapor holder alarm requirements	Y	Cont	
Cond# 07492, Part 09	Vapor holder alarm analyzer setting requirements	Y	Cont	
Cond# 07492, Part 10	Equipment operating condition requirements	Y	Cont	
Cond# 07492, Part 11	Maintenance record keeping of vapor recovery system	Y	Cont	
Cond# 07492, Part 12	Ethanol throughput limit	Y	Cont	
Cond# 07492, Part 13	Abatement device requirement	Y	Cont	
Cond# 07492, Part 14	Abatement device operating temperature requirement	Y	Cont	
Cond# 07492, Part 15	Temperature limit applicability and allowable temperature	Y	Cont	
Cond# 07492, Part 16	Temperature records record keeping	Y	Cont	
Cond# 07492, Part 17	Temperature excursion	Y	Cont	
Cond# 07492, Part 18	Temperature monitoring and recording device requirements	Y	Cont	
Cond# 07492, Part 19	Operating mode change-record keeping requirements	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0031 **Source name:** Loading Rack 5

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
08-33-112	Tank Gauging and inspection	Y	Cont	
08-33-113	Maintenance and repair exemption	Y	Cont	
08-33-301	Final gasoline bulk terminal limitations	Y	Cont	
08-33-302	Vapor Recovery System requirement	Y	Cont	
08-33-303	Bottom fill requirement	Y	Cont	
08-33-304	Delivery vehicle requirements	Y	Cont	
08-33-305	Equipment Maintenance	Y	Cont	
08-33-306	Operating practices	Y	Cont	
08-33-307	Loading practices	Y	Cont	
08-33-308	Vapor Diaphragm Requirements	Y	Cont	
08-33-309	Vapor Recovery System Requirements – Loading Rack	Y	Cont	
08-33-401	Equipment installation and modification	Y	Cont	
40 CFR 60.004(a)	Reports to EPA	Y	Cont	

40 CFR 60.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 60.007(a)	Written notification	Y	Cont	
40 CFR 60.007(b)	Records	Y	Cont	
40 CFR 60.008	Performance Tests	Y	Cont	
40 CFR 60.009	Availability of Information	Y	Cont	
40 CFR 60.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 60.011(d)	Minimizing emissions	Y	Cont	
40 CFR 60.012	Circumvention	Y	Cont	
40 CFR 60.019	General notification and reporting requirements	Y	Cont	
40 CFR 60.502	Standards for Volatile Organic Compound (VOC) emissions	Y	Cont	
40 CFR 60.502(a)	Vapor collection system requirements	Y	Cont	
40 CFR 60.502(b)	Volatile Organic Compound (VOC) emissions limit	Y	Cont	
40 CFR 60.502(d)	Prevention of vapor collected at one rack to another	Y	Cont	
40 CFR 60.502(e)	Loading to only vapor tight tank truck	Y	Cont	
40 CFR 60.502(f)	Tank truck vapor collection compatible with terminal vapor	Y	Cont	
40 CFR 60.502(g)	Terminal and tank truck vapor collection system connected	Y	Cont	
40 CFR 60.502(h)	Tank truck pressure limit	Y	Cont	
40 CFR 60.502(i)	Vapor collection system vent release pressure limit	Y	Cont	

Compliance Certification Report

Site#: A4020

40 CFR 60.502(j)	Vapor collection system leak inspection monthly	Y	Cont	
40 CFR 60.503	Test methods and procedures	Y	Cont	
40 CFR 60.503(a)	Performance test methods and procedures	Y	Cont	
40 CFR 60.503(b)	Monitor leakage	Y	Cont	
40 CFR 60.503(c)	Emission compliance determination	Y	Cont	
40 CFR 60.503(d)	Tank truck pressure compliance determination	Y	Cont	
40 CFR 60.505	Reporting and record keeping	Y	Cont	
40 CFR 60.505(a)	Tank truck vapor tightness documents	Y	Cont	
40 CFR 60.505(b)	Update documents for each tank truck	Y	Cont	
40 CFR 60.505(c)	Leak inspection records	Y	Cont	
40 CFR 60.505(d)	Records of notification	Y	Cont	
40 CFR 60.505(f)	Records of replacements or addition of components	Y	Cont	
Cond# 07492, Part 01	CARB certification	Y	Cont	
Cond# 07492, Part 02	Throughput limit, hourly	Y	Cont	
Cond# 07492, Part 03	Throughput limit, daily	Y	Cont	
Cond# 07492, Part 04	Record keeping requirements of throughput	Y	Cont	
Cond# 07492, Part 05	Monitoring instrument/equipment/ports	Y	Cont	
Cond# 07492, Part 06	Gasoline loading and abatement device operational	Y	Cont	

Compliance Certification Report

Site#: A4020

Cond# 07492, Part 07	Abatement device exhaust VOC emission limit	Y	Cont	
Cond# 07492, Part 08	Vapor holder alarm requirements	Y	Cont	
Cond# 07492, Part 09	Vapor holder alarm analyzer setting requirements	Y	Cont	
Cond# 07492, Part 10	Equipment operating condition requirements	Y	Cont	
Cond# 07492, Part 11	Maintenance record keeping of vapor recovery system	Y	Cont	
Cond# 07492, Part 12	Ethanol throughput limit	Y	Cont	
Cond# 07492, Part 13	Abatement device requirement	Y	Cont	
Cond# 07492, Part 14	Abatement device operating temperature requirement	Y	Cont	
Cond# 07492, Part 15	Temperature limit applicability and allowable temperature	Y	Cont	
Cond# 07492, Part 16	Temperature records record keeping	Y	Cont	
Cond# 07492, Part 17	Temperature excursion	Y	Cont	
Cond# 07492, Part 18	Temperature monitoring and recording device requirements	Y	Cont	
Cond# 07492, Part 19	Operating mode change-record keeping requirements	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0032 **Source name:** Loading Rack 6

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
08-33-112	Tank Gauging and inspection	Y	Cont	
08-33-113	Maintenance and repair exemption	Y	Cont	
08-33-301	Final gasoline bulk terminal limitations	Y	Cont	
08-33-302	Vapor Recovery System requirement	Y	Cont	
08-33-303	Bottom fill requirement	Y	Cont	
08-33-304	Delivery vehicle requirements	Y	Cont	
08-33-305	Equipment Maintenance	Y	Cont	
08-33-306	Operating practices	Y	Cont	
08-33-307	Loading practices	Y	Cont	
08-33-308	Vapor Diaphragm Requirements	Y	Cont	
08-33-309	Vapor Recovery System Requirements – Loading Rack	Y	Cont	
08-33-401	Equipment installation and modification	Y	Cont	
40 CFR 60.004(a)	Reports to EPA	Y	Cont	

40 CFR 60.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 60.007(a)	Written notification	Y	Cont	
40 CFR 60.007(b)	Records	Y	Cont	
40 CFR 60.008	Performance Tests	Y	Cont	
40 CFR 60.009	Availability of Information	Y	Cont	
40 CFR 60.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 60.011(d)	Minimizing emissions	Y	Cont	
40 CFR 60.012	Circumvention	Y	Cont	
40 CFR 60.019	General notification and reporting requirements	Y	Cont	
40 CFR 60.502	Standards for Volatile Organic Compound (VOC) emissions	Y	Cont	
40 CFR 60.502(a)	Vapor collection system requirements	Y	Cont	
40 CFR 60.502(b)	Volatile Organic Compound (VOC) emissions limit	Y	Cont	
40 CFR 60.502(d)	Prevention of vapor collected at one rack to another	Y	Cont	
40 CFR 60.502(e)	Loading to only vapor tight tank truck	Y	Cont	
40 CFR 60.502(f)	Tank truck vapor collection compatible with terminal vapor	Y	Cont	
40 CFR 60.502(g)	Terminal and tank truck vapor collection system connected	Y	Cont	
40 CFR 60.502(h)	Tank truck pressure limit	Y	Cont	
40 CFR 60.502(i)	Vapor collection system vent release pressure limit	Y	Cont	

Compliance Certification Report

Site#: A4020

40 CFR 60.502(j)	Vapor collection system leak inspection monthly	Y	Cont	
40 CFR 60.503	Test methods and procedures	Y	Cont	
40 CFR 60.503(a)	Performance test methods and procedures	Y	Cont	
40 CFR 60.503(b)	Monitor leakage	Y	Cont	
40 CFR 60.503(c)	Emission compliance determination	Y	Cont	
40 CFR 60.503(d)	Tank truck pressure compliance determination	Y	Cont	
40 CFR 60.505	Reporting and record keeping	Y	Cont	
40 CFR 60.505(a)	Tank truck vapor tightness documents	Y	Cont	
40 CFR 60.505(b)	Update documents for each tank truck	Y	Cont	
40 CFR 60.505(c)	Leak inspection records	Y	Cont	
40 CFR 60.505(d)	Records of notification	Y	Cont	
40 CFR 60.505(f)	Records of replacements or addition of components	Y	Cont	
Cond# 07492, Part 01	CARB certification	Y	Cont	
Cond# 07492, Part 02	Throughput limit, hourly	Y	Cont	
Cond# 07492, Part 03	Throughput limit, daily	Y	Cont	
Cond# 07492, Part 04	Record keeping requirements of throughput	Y	Cont	
Cond# 07492, Part 05	Monitoring instrument/equipment/ports	Y	Cont	
Cond# 07492, Part 06	Gasoline loading and abatement device operational	Y	Cont	

Compliance Certification Report

Site#: A4020

Cond# 07492, Part 07	Abatement device exhaust VOC emission limit	Y	Cont	
Cond# 07492, Part 08	Vapor holder alarm requirements	Y	Cont	
Cond# 07492, Part 09	Vapor holder alarm analyzer setting requirements	Y	Cont	
Cond# 07492, Part 10	Equipment operating condition requirements	Y	Cont	
Cond# 07492, Part 11	Maintenance record keeping of vapor recovery system	Y	Cont	
Cond# 07492, Part 12	Ethanol throughput limit	Y	Cont	
Cond# 07492, Part 13	Abatement device requirement	Y	Cont	
Cond# 07492, Part 14	Abatement device operating temperature requirement	Y	Cont	
Cond# 07492, Part 15	Temperature limit applicability and allowable temperature	Y	Cont	
Cond# 07492, Part 16	Temperature records record keeping	Y	Cont	
Cond# 07492, Part 17	Temperature excursion	Y	Cont	
Cond# 07492, Part 18	Temperature monitoring and recording device requirements	Y	Cont	
Cond# 07492, Part 19	Operating mode change-record keeping requirements	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0033 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.03	3 View Ports Requirements	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
40 CFR 60.004(a)	Reports to EPA	Y	Cont	
40 CFR 60.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 60.007(a)	Written notification	Y	Cont	
40 CFR 60.007(b)	Records	Y	Cont	

Compliance Certification Report

Site#: A4020

40 CFR 60.008	Performance Tests	Y	Cont	
40 CFR 60.009	Availability of Information	Y	Cont	
40 CFR 60.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 60.011(d)	Minimizing emissions	Y	Cont	
40 CFR 60.012	Circumvention	Y	Cont	
40 CFR 60.019	General notification and reporting requirements	Y	Cont	
40 CFR 60.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 60.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 60.112b(a)(1)(ii)(A)	Foam log seal	Y	Cont	
40 CFR 60.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 60.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 60.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 60.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 60.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 60.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	
40 CFR 60.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 60.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 60.113b	Testing and Procedures	Y	Cont	

Compliance Certification Report

Site#: A4020

40 CFR 60.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 60.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 60.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 60.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 60.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 60.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 60.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 60.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 60.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 60.116b	Monitoring of Operation	Y	Cont	
40 CFR 60.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 60.116b(c)	VOL storage records	Y	Cont	
40 CFR 60.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 60.116b(e)	Available data on the storage temperature may be used to	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0034 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0035 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0036 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
40 CFR 60.004(a)	Reports to EPA	Y	Cont	
40 CFR 60.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 60.007(a)	Written notification	Y	Cont	
40 CFR 60.007(b)	Records	Y	Cont	

Compliance Certification Report

Site#: A4020

40 CFR 60.008	Performance Tests	Y	Cont	
40 CFR 60.009	Availability of Information	Y	Cont	
40 CFR 60.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 60.011(d)	Minimizing emissions	Y	Cont	
40 CFR 60.012	Circumvention	Y	Cont	
40 CFR 60.013	Monitoring Requirements	Y	Cont	
40 CFR 60.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112a(a)(2)	Fixed roof with an internal floating type cover	Y	Cont	
40 CFR 60.115a(a)	Record period of storage and maximum true vapor pressure	Y	Cont	
40 CFR 60.115a(b)	True vapor pressure	Y	Cont	
40 CFR 60.115a(c)	Estimation of true vapor pressure	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0039 **Source name:** Storage Tank - Underground

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0040 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.03	3 View Ports Requirements	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-322.06	Secondary seal requirement	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
40 CFR 60.004(a)	Reports to EPA	Y	Cont	
40 CFR 60.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 60.007(a)	Written notification	Y	Cont	
40 CFR 60.007(b)	Records	Y	Cont	

Compliance Certification Report

Site#: A4020

40 CFR 60.008	Performance Tests	Y	Cont	
40 CFR 60.009	Availability of Information	Y	Cont	
40 CFR 60.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 60.011(d)	Minimizing emissions	Y	Cont	
40 CFR 60.012	Circumvention	Y	Cont	
40 CFR 60.019	General notification and reporting requirements	Y	Cont	
40 CFR 60.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 60.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 60.112b(a)(1)(ii)(A)	Foam log seal	Y	Cont	
40 CFR 60.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 60.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 60.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 60.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 60.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 60.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	
40 CFR 60.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 60.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 60.113b	Testing and Procedures	Y	Cont	

Compliance Certification Report

Site#: A4020

40 CFR 60.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 60.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 60.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 60.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 60.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 60.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 60.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 60.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 60.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 60.116b	Monitoring of Operation	Y	Cont	
40 CFR 60.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 60.116b(c)	VOL storage records	Y	Cont	
40 CFR 60.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 60.116b(e)	Available data on the storage temperature may be used to	Y	Cont	
Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0043 **Source name:** Oil/Water Separator

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-08-301	Wastewater separators greater than 760 liters/day & less than	Y	Cont	
08-08-301.01	Wastewater separators	Y	Cont	
08-08-303	Gauging and Sampling Devices	Y	Cont	
08-08-305	Oil-Water Separator and/or Air Flotation Unit Slop Oi	Y	Cont	
08-08-305.01	Solid, vapor-tight, full contact fixed cover requirements	Y	Cont	
08-08-306	Oil-water separator effluent channel, pond, trench, or basin	Y	Cont	
08-08-306.01	Solid, gasketted, fixed cover, etc. requirements	Y	Cont	
08-08-308	Junction Box requirements	Y	Cont	
08-08-501	API Separator or Air Flotation Bypassed Wastewater Re	Y	Cont	
08-08-503	Inspection and Repair Records	Y	Cont	
08-08-603	Inspection procedures	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0044 **Source name:** Storage Tank - Internal FloatingRoof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-303	Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
08-05-305.02	Standards for Tank with Seals Installed after February 1, 1993	Y	Cont	
08-05-305.03	3 View Ports Requirements	Y	Cont	
08-05-305.04	Section 8-5-320 requirements	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-328	Tank Degassing Requirements	Y	Cont	
08-05-328.01	Tank Degassing Requirements for Tanks larger than 75 m3	Y	Cont	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	

Compliance Certification Report

Site#: A4020

08-05-402.03	Inspection Requirements for Internal Floating Roof Tanks;	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
08-05-501.01	Types and amounts of materials stored	Y	Cont	
08-05-501.02	Records; Internal and External Floating Roof Tanks; Seal	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
08-05-503	Portable hydrocarbon detector	Y	Cont	
40 CFR 60.004(a)	Reports to EPA	Y	Cont	
40 CFR 60.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 60.007(a)	Written notification	Y	Cont	
40 CFR 60.007(b)	Records	Y	Cont	
40 CFR 60.008	Performance Tests	Y	Cont	
40 CFR 60.009	Availability of Information	Y	Cont	
40 CFR 60.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 60.011(d)	Minimizing emissions	Y	Cont	
40 CFR 60.012	Circumvention	Y	Cont	
40 CFR 60.013	Monitoring Requirements	Y	Cont	
40 CFR 60.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112a(a)(2)	Fixed roof with an internal floating type cover	Y	Cont	
40 CFR 60.115a(a)	Record period of storage and maximum true vapor pressure	Y	Cont	
40 CFR 60.115a(b)	True vapor pressure	Y	Cont	
40 CFR 60.115a(c)	Estimation of true vapor pressure	Y	Cont	

Compliance Certification Report

Site#: A4020

Cond# 26356, part 1	Throughput limit, yearly	Y	Cont	
Cond# 26356, part 2	Record keeping requirements of throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0045 **Source name:** Sump Tank - Underground

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
Cond# 16514, Part 01	Throughput limit, yearly	Y	Cont	
Cond# 16514, Part 02	Record keeping requirements of throughput	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0047 **Source name:** Loading Rack 7 - Ethanol Offloading

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
Cond# 23134, part 01	Loading Limits	Y	Cont	
Cond# 23134, part 02	Control Requirement	Y	Cont	
Cond# 23134, part 03	Emission Limit	Y	Cont	
Cond# 23134, part 05	Source Test Requirment	Y	Cont	
Cond# 23134, part 06	Recordkeeping	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: 0048 **Source name:** Loading Rack 8 - Off-Spec

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-02-301	Miscellaneous Operations Standards	Y	Cont	
Cond# 23491, part 01	Loading Limits	Y	Cont	
Cond# 23491, part 02	Control Requirement	Y	Cont	
Cond# 23491, part 03	Recordkeeping	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: Components **Source name:** Components

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-18-301	General	Y	Cont	
08-18-302	Valves	Y	Cont	
08-18-303	Pumps and Compressors	Y	Cont	
08-18-304	Connectors	Y	Cont	
08-18-305	Pressure Relief Devices	Y	Cont	
08-18-306	Non-repairable Equipment	Y	Cont	
08-18-307	Liquid Leak	Y	Cont	
08-18-308	Alternate compliance	Y	Cont	
08-18-401	Inspection	Y	Cont	
08-18-402	Identification	Y	Cont	
08-18-403	Visual Inspection Schedule	Y	Cont	
08-18-404	Alternate Inspection Schedule	Y	Cont	
08-18-405	Alternate emission reduction plan	Y	Cont	
SIP 08-18-301	Valves and Flanges	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-18-302	Valves	Y	Cont	
SIP 08-18-303	Connectors	Y	Cont	
SIP 08-18-304	Non-repairable valves	Y	Cont	
SIP 08-18-305	New or Replaced Valves	Y	Cont	
SIP 08-18-306	Repeat Leakers	Y	Cont	
SIP 08-18-307	Liquid Leak	Y	Cont	
SIP 08-18-308	Alternate compliance	Y	Cont	
SIP 08-18-401	Inspection requirements	Y	Cont	
SIP 08-18-402	Identification requirements	Y	Cont	
SIP 08-18-403	Visual inspection requirements for pumps and compressors	Y	Cont	
SIP 08-18-404	Alternate inspection schedule for valves	Y	Cont	
SIP 08-18-405	Alternate emission reduction plan	Y	Cont	
SIP 08-25-301	Pump and compressor operating requirements	Y	Cont	
SIP 08-25-302	Pumps	Y	Cont	
SIP 08-25-303	Compressors	Y	Cont	
SIP 08-25-304	Non-repairable pumps and compressors	Y	Cont	
SIP 08-25-305	New or Replaced pumps and compressors	Y	Cont	
SIP 08-25-306	Repeat Leakers	Y	Cont	

Compliance Certification Report

Site#: A4020

SIP 08-25-307	Liquid Leak	Y	Cont	
SIP 08-25-401	Measurement schedule	Y	Cont	
SIP 08-25-402	Inspection plan	Y	Cont	
SIP 08-25-403	Visual inspection schedule	Y	Cont	
SIP 08-25-405	Identification requirements	Y	Cont	
SIP 08-25-406	Tagging requirements	Y	Cont	

Compliance Certification Report

Site#: A4020

Site#: A4020 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 2150 Kruse Drive **City:** San Jose **State:** CA **Zip:** 95131

Source#: Facility **Source name:** Facility

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-01-429	Federal Emissions Statement	Y	Cont	
40 CFR 082.156	Leak Repair	Y	Cont	
40 CFR 082.161	Certification of Technicians	Y	Cont	
40 CFR 082.166	Records of Refrigerant	Y	Cont	
Regulation 01	General Provisions and Definitions	Y	Cont	
Regulation 02, Rule 01	Permits, General Requirements	Y	Cont	
Regulation 04	Air Pollution Episode Plan	Y	Cont	
Regulation 05	Open Burning	Y	Cont	
Regulation 06	Particulate Matter and Visible Emissions	Y	Cont	
Regulation 07	Odorous Substances	Y	Cont	
Regulation 08, Rule 01	Organic Compounds - General Provisions	Y	Cont	
Regulation 08, Rule 03	Org. Compounds - Architectural Coatings	Y	Cont	
Regulation 08, Rule 05	Storage of Organic Liquids	Y	Cont	
Regulation 08, Rule 18	Equipment Leaks	Y	Cont	

Compliance Certification Report

Site#: A4020

Regulation 08, Rule 49	Org. Compounds - Aerosol Paint Products	Y	Cont	
Regulation 08, Rule 51	Org. Compounds - Adhesive and Sealant Products	Y	Cont	
Regulation 09, Rule 01	Sulfur Dioxide	Y	Cont	
Regulation 11, Rule 02	Asbestos Demolition, Renovation, etc.	Y	Cont	
Regulation 12, Rule 04	Sandblasting	Y	Cont	
SIP Regulation 01	General Provisions and Definitions	Y	Cont	
SIP Regulation 02, Rule 01	Permits, General Requirements	Y	Cont	
SIP Regulation 04	Air Pollution Episode Plan	Y	Cont	
SIP Regulation 08, Rule 49	Org. Compounds - Aerosol Paint Products	Y	Cont	
Standard Condition I, C	Fees	Y	Cont	
Standard Condition I, F	Monitoring reports	Y	Cont	

Appendix - Breakdown Reports

KINDER MORGAN
SFPP, L.P.

June 19, 2025

Director of Compliance and Enforcement
Bay Area Air District
375 Beale St, Suite 600
San Francisco, CA 94105

Electronic Submittal

Subject: 10 Day Response to Notice of Violations A65213 and A65214

SFPP, L.P. San Jose Terminal (Facility #A4020) – 2150 Kruse Drive, San Jose, CA

Dear Director of Compliance and Enforcement:

SFPP, L.P. (SFPP) is providing this response to the Notice of Violations (NOVs) A65213 and A65214 issued on June 10, 2025, to the SFPP, L.P. San Jose Terminal (Terminal) for alleged equipment leaks at the loading racks. Copies of the NOVs are included in the attachment.

NOV A65213 was issued for an alleged leak from the vapor hose to the truck connection on Rack 6W, detected by a Bay Area Air District (BAAD) inspector on June 5, 2025. SFPP immediately replaced the hose, which the driver then reconnected to their truck. A leak was still detected, SFPP promptly instructed the driver to re-connect the hose. After reconnection, no leaking vapor was detected. The hose connector was examined and found to be in good condition. The cause of the alleged leak was the driver not properly establishing a good seal between the hose and truck in compliance with BAAD Rule 8-33-217. At no time did SFPP permit the driver to load with the hose improperly connected. As a result, SFPP is requesting that NOV A65213 be rescinded and directed to the carrier, Williams Tank Lines.

NOV A65214 was issued for an alleged vapor leak from a loading arm on Rack 2E detected by a BAAD inspector. The loading head was replaced and re-inspected the same day by the BAAD inspector and no leaking vapor was detected.

SFPP continues to conduct daily walk-throughs and quarterly leak inspections to prevent equipment leaks.

If you have any questions, please contact Donny Homer at (415) 307-1374 or Donny_Homer@kindermorgan.com..

Sincerely,

Daniel Wittenberg

Dan Wittenberg
Director of Operations
for SFPP, L.P.

Attachment A – NOV's

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 65213

ISSUED TO: SFPP, LP ☒P ☐G ☐N# A4020
ADDRESS: 2150 Kruse Dr
CITY: San Jose STATE: CA ZIP: 95131
PHONE: (408) 435-7399
☐ N# Mailing Address on F61

OCCURRENCE
NAME:
ADDRESS: ☒ Same As Above
CITY: ZIP:
SOURCE: S# 32 NAME: Loading Rack 6
EMISSION PT: P# NAME:
DATE: 6/5/25 TIME: 1025 HRS

☐ REG 2 RULE 1 SEC 301 No Authority to Construct
☐ REG 2 RULE 1 SEC 302 No Permit to Operate
☐ REG 1 SEC 301 H & S CODE - 41700 Public Nuisance
☐ REG 2 RULE SEC 307 Failure to Meet Permit Condition
☐ REG 5 SEC 301 Prohibited Open Burning
☐ REG 6 RULE 1 SEC 301 Excessive Visible Emissions
☒ REG 8 RULE 33 SECTION 309.5 CODE
☐ REG RULE SECTION CODE

Details: Vapor leak at vapor return connector

RECIPIENT NAME: Nicholas Hawley
TITLE: Area Manager
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Alyssa Espiritu INSP # 879
DATE: 6/10/25 TIME: 1130 HRS ☐ MAILED

PLEASE PRESS HARD

Continued On Reverse

BAY AREA AIR QUALITY MANAGEMENT DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 65214

ISSUED TO: SFPP, LP ☒P ☐G ☐N# A4020

ADDRESS: 2150 Kruse Dr

CITY: San Jose STATE: CA ZIP: 95131

PHONE: (408) 435-7399

☐ N# Mailing Address on F61

OCCURRENCE

NAME:

ADDRESS: ☐ Same As Above

CITY: ZIP:

SOURCE: S# 28 NAME: Loading Rack 2

EMISSION PT: P# NAME:

DATE: 6/4/25 TIME: 1115 HRS

☐ REG 2 RULE 1 SEC 301
No Authority to Construct

☐ REG 2 RULE 1 SEC 302
No Permit to Operate

☐ REG 1 SEC 301
H & S CODE - 41700
Public Nuisance

☐ REG 2 RULE ___ SEC 307
Failure to Meet Permit Condition

☐ REG 5 SEC 301
Prohibited Open Burning

☐ REG 6 RULE 1 SEC 301
Excessive Visible Emissions

☒ REG 8 RULE 33 SECTION 309.5 CODE

☐ REG ___ RULE ___ SECTION ___ CODE

Details: Vapor leak at rear arm fill connector

RECIPIENT NAME: Nicholas Hawley

TITLE: Area Manager

SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Alyssa Espiritu INSP # 879

DATE: 6/4/25 TIME: 1130 HRS ☐ MAILED

PLEASE PRESS HARD

Continued On Reverse