KINDER MORGAN
SFPP, L.P.

May 27, 2026

**SFPP, L.P.**

TV Tracking #: 1368 (Semi-Annual)
1. ☐ RECEIVED IN ENFORCEMENT: 05/27/2026

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

**Subject:** **Title V Semi-Annual Monitoring Report for the period of November 1, 2025 through April 30, 2026 for SFPP, L.P. Brisbane Terminal**
**Plant ID #4021**
**Site Address: 950 Tunnel Avenue, Brisbane, CA 94533**

Attn: Title V Reports

SFPP, L.P ("SFPP") submits the enclosed Semi-Annual Monitoring report in accordance with Section I.F. of the Final Major Facility Review Permit issued to Facility #A4021, SFPP Brisbane Terminal. The Semi-Annual Monitoring Report covers the period from November 1, 2025 through April 30, 2026.

If you have any questions, please contact me at (713) 420-6076 or Seth_Tate@kindermorgan.com.

Sincerely,

Seth Tate
Sr. Specialist – Air Permitting & Compliance
for SFPP, L.P.

cc: John Roca, Jorge Castillo, Todd Wagner, Dan Wittenberg, Nina Mcafee – SFPP, L.P.

Electronic Submittal

**FedEx Tracking No.: 8723 0284 6245**

# 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. Brisbane Terminal

Address: 950 Tunnel Avenue, Brisbane, CA 94533

Title V Permit Number: A4021

Reporting Period: November 1, 2025 through April 30, 2026

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

5/26/2026 — 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 November 1, 2025 through April 30, 2026

## Table VII - A
## Applicable Limits and Compliance Monitoring Requirements
## S21, S22, S23, S24, S25 – LOADING RACKS

| 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 8-33-301.2 | N | | 0.04 lb/1000 gallons | BAAQMD 8-33-309-4; 8-33-309.13; CARB Certification | P/A<br>C<br>P/E | Parametric hydrocarbon analyzer; Source test; Recordkeeping; Notification | Continuous | |
| TOC | BAAQMD 8-33-308.1 | N | | < 3,000 ppm as methane or 6% of the lower explosive limit | BAAQMD 8-33-308.2; | P/W | Hydrocarbon Analyzer; Recordkeeping | Continuous | |
| TOC | BAAQMD Condition # 4275, part 2 | N | | < 3,000 ppm as methane or 6% of the lower explosive limit | BAAQMD Condition # 4275, part 1e | C | Hydrocarbon Analyzer; Recordkeeping | Continuous | |
| Gauge Pressure | BAAQMD 8-33-309.2 | N | | 18 in. of water column | BAAQMD 8-33-309.10, and BAAQMD Condition #4275, part 1b | P/during product loading | Pressure gauge; Recordkeeping | Continuous | |
| POC | SIP 8-33-301 | Y | | 9.6 g/1000 liters (0.08 lb/1000 gallons) | CARB Certification | P/E | Source test, Recordkeeping | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - A
## Applicable Limits and Compliance Monitoring Requirements
## S21, S22, S23, S24, S25 – LOADING RACKS

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| TOC | SIP 8-33-308 | Y | | 3,000 ppm as methane and 6.8 kg (15 pounds) per day | BAAQMD Condition #4275, part 1e, and part 2 | C | Infrared HC Analyzer | Continuous | |
| Gauge Pressure | SIP 8-33-309 | Y | | 46 cm (18 in.) of water column | BAAQMD 8-33-309, and BAAQMD Condition #4275, part 1b | P/during product loading | Pressure gauge | Continuous | |
| POC | 40 CFR 60.502(b) | Y | | 35 g/1000 liters | | None | N | Continuous | |
| | 40 CFR 60.502(e) | Y | | Vapor-tight gasoline tank trucks | 40 CFR 60.505(b) | P/A | Vapor tightness documents | Continuous | |
| Guage Pressure | 40 CFR 60.502(h) | Y | | 4500 pascals (450 mm of water) in the delivery tank during product loading | None | N | | Continuous | |
| POC | 40 CFR 60.502(j) | Y | | Vapor or Liquid Leaks | 40 CFR 60.502(j) and 60.505(c) | P/M | Inspection Records | Continuous | |
| POC | 40 CFR 63.11088(a) | Y | 1/10/2011 | 80 mg/liter | 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 | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - A
## Applicable Limits and Compliance Monitoring Requirements
## S21, S22, S23, S24, S25 – LOADING RACKS

| 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 Condition #4275, part 5 | Y | | 120 ppm as propane | BAAQMD Condition #4275, part 1c | P/C | Infrared HC Analyzer | Continuous | |
| Total material throughput limit | BAAQMD Condition #4275, part 6a-6d | Y | | 250,000 gallons/hr 2,400,000 gallons/day 876,000,000 gallon/yr 100,000 gallons/hour in direct mode | BAAQMD Condition #4275, part 9 | P/D & P/M | Recordkeeping | Continuous | |
| POC | BAAQMD Condition #4275, part 11 | Y | | Operating temperature 500 degree Fahrenheit | BAAQMD Condition #4275, part 15 | C | Temperature monitor; Record Keeping | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - B
## Applicable Limits and Compliance Monitoring Requirements
## S1, S2, S4, S5, S6, S7, S8, S9, S10, S11, S12, S13, S15, S16, S18, S20 - INTERNAL FLOATING ROOF TANKS

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

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - B
## Applicable Limits and Compliance Monitoring Requirements
## S1, S2, S4, S5, S6, S7, S8, S9, S10, S11, S12, S13, S15, S16, S18, S20 - INTERNAL FLOATING ROOF TANKS

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

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - B
## Applicable Limits and Compliance Monitoring Requirements
## S1, S2, S4, S5, S6, S7, S8, S9, S10, S11, S12, S13, S15, S16, S18, S20 - INTERNAL FLOATING ROOF TANKS

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---|---|---|---|---|---|---|---|---|---|
| POC | BAAQMD 8-5-321.3.1 | N | | Gap between shoe and tank shell is no greater than 46 cm (18 in) | BAAQMD 8-5-401, 8-5-404 | P/10 yr | 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 | 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 | Inspection Certification | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - B
## Applicable Limits and Compliance Monitoring Requirements
## S1, S2, S4, S5, S6, S7, S8, S9, S10, S11, S12, S13, S15, S16, S18, S20 - INTERNAL FLOATING ROOF TANKS

| 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<br>P/10 yr | Inspection<br>Certification | Continuous | |
| POC | BAAQMD 8-5-328.1 | N | | Tank $\geq$ 75 $m^3$, Tank cleaning 90% control, POC concentration < 10,000 ppm | BAAQMD 8-5-502.2 | 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<br>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<br>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<br>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<br>Certification | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - B
## Applicable Limits and Compliance Monitoring Requirements
## S1, S2, S4, S5, S6, S7, S8, S9, S10, S11, S12, S13, S15, S16, S18, S20 - INTERNAL FLOATING ROOF TANKS

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---|---|---|---|---|---|---|---|---|---|
| POC | SIP 8-5-320.4.3 | Y | | Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.3 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.2 | Y | | Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.5.3 | Y | | Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in) | SIP 8-5-402.2 & 8-5-404 | P/twice per year at 4 to 8 months interval | Inspection Certification | Continuous | |
| POC | SIP 8-5-320.6 | Y | | Emergency roof drain with slotted membrane fabric cover ≥ 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 November 1, 2025 through April 30, 2026

## Table VII - B
## Applicable Limits and Compliance Monitoring Requirements
## S1, S2, S4, S5, S6, S7, S8, S9, S10, S11, S12, S13, S15, S16, S18, S20 - INTERNAL FLOATING ROOF TANKS

| 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 | 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 | 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 November 1, 2025 through April 30, 2026

## Table VII - B
## Applicable Limits and Compliance Monitoring Requirements
## S1, S2, S4, S5, S6, S7, S8, S9, S10, S11, S12, S13, S15, S16, S18, S20 - INTERNAL FLOATING ROOF TANKS

| 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 | 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 | Inspection Certification | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - B
## Applicable Limits and Compliance Monitoring Requirements
## S1, S2, S4, S5, S6, S7, S8, S9, S10, S11, S12, S13, S15, S16, S18, S20 - INTERNAL FLOATING ROOF TANKS

| 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 | 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) and option 2(b) in Table 1 | Y | | Internal Floating roof shall rest on the liquid surface, and has a foam- or liquid filled seal or mechanical shoe seal. Each opening in a noncontact internal floating roof to provide a projection below liquid surface | 40 CFR 63.11092(e)(1) and 60.113b(a) | P/prior to filling, after emptied and degassed but no less than every 10 years, every 12 months after initial fill | Visual Inspection, Record Keeping | Continuous | Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5) |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - B
## Applicable Limits and Compliance Monitoring Requirements
## S1, S2, S4, S5, S6, S7, S8, S9, S10, S11, S12, S13, S15, S16, S18, S20 - INTERNAL FLOATING ROOF TANKS

| 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) and option 2(d) in Table 1 | Y | | Internal Floating Roof with a liquid mounted seal or mechanical shoe seal | 40 CFR 63.11092(e)(1) and 63.1063©(1) | P/prior to initial filling, after emptied and degassed, but no less than every 10 years, and annually after initial fill | Visual Inspection, Record Keeping | Continuous | Note: SFPP follows NESHAP WW as as allowed by 40 CFR 60.110b(e)(5) |
| Ethanol Throughput Limit for S-11 | BAAQMD Condition #17285, part 1 | Y | | 52,560,000 gallons/yr | BAAQMD Condition # 17285 part 2 | P/M | Recordkeeping | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - C
## Applicable Limits and Compliance Monitoring Requirements
## S29, S30, S31, S32 – UNDERGROUND TANKS/SUMPS

| 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 #16325, part 1 | Y | | 214,150 gallons gasoline/yr | BAAQMD Condition #16325, part 2 | P/M | Record keeping | Continuous | |
| Jet Kerosene Throughput Limit | BAAQMD Condition # 16325 | Y | | 92,350 gallons jet kerosene/yr | BAAQMD Condition #16325, part 2 | P/M | Record keeping | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - D
## Applicable Limits and Compliance Monitoring Requirements
## S28 – 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 BAAQMD 8-8-301.1 | Y | | Roof seals, other openings Gap <0.125 inch | SIP BAAQMD 8-8-301.1 | P/Initially and 6 months | Visual inspection | Continuous | |
| POC | BAAQMD Condition #11349, part 2 | Y | | 10 ppm and 10% of inlet concentration | BAAQMD Condition #11349, part 5 | P/Weekly | Portable hydrocarbon detector, recordkeeping | Continuous | |
| POC | BAAQMD Condition #11349, part 3 | Y | | Change-out with unspent carbon upon the detection of breakthrough or 6 ppm | BAAQMD Condition #11349, part 5 and part 6 | P/Weekly | Portable hydrocarbon detector, recordkeeping | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII – E
## Applicable Limits and Compliance Monitoring Requirements
### S35 – ETHANOL UNLOADING RACK

| 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) | None | N | | Continuous | |
| Ethanol through put limit | BAAQMD Condition #23531, part 1 | Y | | 52.56 MM gallon/yr | BAAQMD Condition #23531, part 3 | P/M | Recordkeeping | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII – F
## Applicable Limits and Compliance Monitoring Requirements
## S36 – OFF-SPECIFICATION FUEL UNLOADING RACK

| 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 | None | N | | Continuous | |
| POC | SIP BAAQMD 8-2-301 | Y | | Not more than 15 lb/day & 300 ppm | None | N | | Continuous | |
| Unloading event limit | BAAQMD Condition #23549, part 1 | Y | | 10,950/yr | BAAQMD Condition #23549, part 3 | P/M | Recordkeeping | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII – G
## Applicable Limits and Compliance Monitoring Requirements
### FUGITIVE 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 and 401.5 | P/Q, and within 24 hours after repair or minimization | Portable hydrocarbon detector, records | Continuous | |
| POC | BAAQMD 8-18-302 | N | | Valve leak ≤ 100 ppm | BAAQMD 8-18-401.2, 401.5 | P/Q, and within 24 hours after repair or minimization | Portable hydrocarbon detector, records | Continuous | |
| POC | BAAQMD 8-18-303 | N | | Pump and compressor leak ≤ 500 ppm | BAAQMD 8-18-401.2, 401.5, and 403 | P/Q, and within 24 hours after repair or minimization; P/D | Portable hydrocarbon detector, records | Continuous | |
| POC | BAAQMD 8-18-304 | N | | Connection leak ≤ 100 ppm | BAAQMD 8-18-401.5 and 401.6 | P/Q, and within 24 hours after repair or minimization | Portable hydrocarbon detector, records | Continuous | |
| POC | BAAQMD 8-18-305 | N | | Pressure relief valve leak ≤ 500 ppm | BAAQMD 8-18-401.2 and 401.5 | P/Q, and within 24 hours after repair or minimization | Portable hydrocarbon detector, records | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII – G
## Applicable Limits and Compliance Monitoring Requirements
### FUGITIVE 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 8-18-306.1 | N | | Essential equipment leak must be less than 10,000 ppm and mass emissions must be determined within 30 days and APCO must be notified no less than 96 hours prior to mass emission measurements | BAAQMD 8-18-503.1.2 | P/Q | Report | Continuous | |
| POC | BAAQMD 8-18-306.2 | N | | Total number of equipment awaiting repair cannot exceed the following percentages: valves and connections ≤ 0.15%; Pressure Relief Devices ≤ 0.5%; Pump and Compressors ≤ 0.5% | BAAQMD 8-18-503 | P/Q | Report | Continuous | |
| POC | BAAQMD 8-18-306.4 | N | | Essential equipment must be repaired or replaced with 5 years or at next scheduled turnaround, whichever date comes first | BAAQMD 8-18-401.10 and 502.4 | P/A | Mass emission sampling, records | Continuous | |
| TOC | BAAQMD 8-18-311 | N | | Person shall not use any equipment with mass emissions in excess of 5 pounds per day except during repair periods per 8-18-302, 302, 303, 304, and 305 | BAAQMD 8-18-503.1.2 | P | Records | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII – G
## Applicable Limits and Compliance Monitoring Requirements
### FUGITIVE 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 8-18-301 | 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 and 401.5 | P/Q, and within 24 hours after repair or minimization | Portable hydrocarbon detector, records | Continuous | |
| POC | SIP 8-18-303 | Y | | Pump and compressor leak ≤ 500 ppm | SIP 8-18-401.2, 401.5, and 403 | P/Q, and within 24 hours after repair or minimization | Portable hydrocarbon detector, records | Continuous | |
| POC | SIP 8-18-304 | Y | | Connection leak ≤ 100 ppm | SIP 8-18-401.2 &401.5 | P/Q, and within 24 hours after repair or minimization | Portable hydrocarbon detector, records | Continuous | |
| POC | SIP 8-18-305 | Y | | Pressure relief valve leak ≤ 500 ppm | BAAQMD 8-18-401.2 & 401.5 | P/Q, and within 24 hours after repair or minimization | Portable hydrocarbon detector, records | Continuous | |
| POC | SIP 8-18-306.1 | Y | | Valve, pressure relief, pump or compressor must be repaired within 5 years or at the next scheduled turnaround | SIP 8-18-502.4 | P/Q | Report | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII – G
## Applicable Limits and Compliance Monitoring Requirements
### FUGITIVE 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 8-18-306.2 | Y | | Awaiting repair<br>Valves ≤ 0.5%<br>Pressure Relief ≤ 1%<br>Pump and Connector ≤ 1% | SIP 8-18-502.4 | P/Q | Report | Continuous | |
| POC | SIP 8-18-306.3.2 | Y | | Mass emissions & non-repairable equipment allowed<br>Valve ≤ 0.1 lb/day & ≤1.0%<br>Pressure Relief ≤ 0.2 lb/day & ≤ 5%<br>Pump and Connector ≤ 0.2 lb/day & ≤ 5% | SIP 8-18-502.4 | P/Q | Report | 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 | SIP 8-18-502.4 | P/Q | Report | Continuous | |
| POC | 40 CFR 63.11089 | Y | | Liquid or vapor leak | 40 CFR 63.11089(a) | P/M | Inspection; recordkeeping | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - H
## Applicable Limits and Compliance Monitoring Requirements
## S33- EMERGENCY DIESEL GENERATOR

| 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" | |
|---|---|---|---|---|---|---|---|---|---|
| Opacity | BAAQMD 6-1-303.1 | N | | Ringelmann 2.0 for no more than 3 minutes in any hour | None | N | | Continuous | |
| PM | BAAQMD 6-1-305 | N | | Visible Particles | None | N | | Continuous | |
| FP | BAAQMD 6-1-310 | N | | 0.15 gr/dscf | None | N | | Continuous | |
| Opacity | SIP 6-303.1 | Y | | Ringelmann 2.0 for no more than 3 minutes in any hour | None | N | | Continuous | |
| FP | SIP 6-1-310 | Y | | 0.15 gr/dscf | None | N | | Continuous | |
| PM | SIP 6-305 | Y | | Visible Particles | None | N | | Continuous | |
| FP | SIP 6-310 | Y | | 0.15 gr/dscf | None | N | | Continuous | |
| $SO_2$ | BAAQMD 9-1-301 | Y | | Property Line Ground Level Limits: < 0.5 ppm for 3 minutes and < 0.25 ppm for 60 min. and <0.05 ppm for 24 hours | None | N | N/A | Continuous | |
| $SO_2$ | BAAQMD 9-1-304 | Y | | 0.5% wt sulfur in liquid fuel | | P/E | Fuel certification recordkeeping | Continuous | |
| Hours of | BAAQMD | N | | Unlimited hours for | BAAQMD | P/M | Record Keeping | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - H
## Applicable Limits and Compliance Monitoring Requirements
## S33- EMERGENCY DIESEL GENERATOR

| 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" | |
|---|---|---|---|---|---|---|---|---|---|
| Operation | 9-8-330.1 | | | emergencies | 9-8-530.2 | | | | |
| Hours of Operation | BAAQMD 9-8-330.3 | N | 1/1/2012 | 50 hours per year for reliability-related activities | BAAQMD 9-8-530 | P/monthly | Record Keeping | Continuous | |
| Hours of Operation | CCR, Title 17, Section 93115. 6(b)(3)(A) (1)(a) | N | | 20 hours/yr for maintenance and testing | CCR, Title 17, Section 93115.10(e) (1) | C | Totalizing Counter | Continuous | |
| Hours of Operation | CCR, Title17, Section 9311.6(b)(3) (A) (1)(a) | N | | 20 hours/yr for maintenance and testing | CCR, Title 17, Section 93115.10(g) | M | Record Keeping | Continuous | |
| Hours of Operation | 40 CFR 63.6640(f)(1) | Y | | Unlimited hours for emergencies | 40 CFR 63.6625(f) and 63.6655(f)(2) | C | Non-resettable hour meter; Records | Continuous | |
| Hours of Operation | 40 CFR 63.6640(f)(2) | Y | | 100 hours/yr for maintenance checks, readiness testing, emergency demand response, and periods where there is a deviation of voltage or frequency of 5% or greater below standard | 40 CFR 63.6625(f) and 63.6655(f)(2) | C | Non-resettable hour meter; Records | Continuous | |

# Title V Semi-Annual Monitoring Verification Report for Period November 1, 2025 through April 30, 2026

## Table VII - H
## Applicable Limits and Compliance Monitoring Requirements
## S33- EMERGENCY DIESEL GENERATOR

| 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" | |
|---|---|---|---|---|---|---|---|---|---|
| Hours of Operation | 40 CFR 63.6640(f)(3) | Y | | 50 hours/yr for non-emergency | 40 CFR 63.6625(f) and 63.6655(f)(2) | C | Non-resettable hour meter; Records | Continuous | |
| Hours of Operation | BAAQMD Condition #22820, part1 | N | | 20 hours/yr for maintenance and testing | BAAQMD Condition #22820, part 3 and 4 | C; P/M | Non-resettable hour meter; Records | Continuous | |
| Hours of Operation | BAAQMD Cond.# 22820, part2 | Y | | Unlimited hours for emergencies | BAAQMD Cond.# 22820, part 3 and 4 | C; P/M | Non-resettable hour meter; Records | Continuous | |