



SFPP, L.P.
Operating Partnership

File 40.41.18

November 21, 2024

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

TV Tracking #1014 (Semi-Annual)
TV Tracking #1015 (Annual)

1. ☐ RECEIVED IN
ENFORCEMENT: 11/21/2024

Electronic submittal

Subject: SFPP, L. P.'s Brisbane Terminal, Plant ID # 4021
Title V Semi-Annual Monitoring Report for the Period 05/01/24 through 10/31/24 and
Annual Compliance Certification for the Period 11/01/23 through 10/31/24

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 #A4021, SFPP Brisbane Terminal. The Semi-Annual Monitoring Report covers the period from May 1, 2024 through October 31, 2024, and the Annual Compliance Certification Report covers the period November 1, 2023 through October 31, 2024.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Donny Homer', is written over a light blue horizontal line.

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

Enclosure

Semi-Annual Monitoring Report
(May 1, 2024 through October 31, 2024)

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, California 94005

Title V Permit Number: A4021

Reporting Period: May 1, 2024 through October 31, 2024

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

11/20/2024

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, 2024 through October 31, 2024

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 8-33-301.1	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	
	BAAQMD 8-33-308	N	01/10/2011	< 3,000 ppm as methane or 6% of the lower explosive limit	BAAQMD 8-33-308.2; BAAQMD Condition #4275, part 1e, and part 15	C: P/weekly	Infrared HC Analyzer; Recordkeeping	Continuous	
POC	BAAQMD 8-33-309.2	N	01/10/2011	18 in. of water column	BAAQMD 8-33-309.10, 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/ 6 months; throughput limit revision	Source test, Recordkeeping	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2024 through October 31, 2024

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
	SIP 8-33-308	Y		3,000 ppm as methane and 6.8 kg (15 pounds) per day	BAAQMD Condition #4275, part 1c, and part 2	C	Infrared HC Analyzer	Continuous	
	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	
	40 CFR 60.502(b)	Y		35 g/1000 liters	40 CFR 60.503(c)	P/6 months	Source test	Continuous	
POC	40 CFR 60.502(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(c)(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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2024 through October 31, 2024

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Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
	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 6b	Y		250,000 gallons/hr 2,400,000 gallons/day 876,000,000 gallon/yr	BAAQMD Condition #4275, part 9	P/H	Record- keeping	Continuous	
POC	BAAQMD Condition #4275, part 11	Y		Operating temperature 500 degree Fahrenheit	BAAQMD Condition #4275, part 15	C	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	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2024 through October 31, 2024

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 May 1, 2024 through October 31, 2024

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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 $\geq 90\%$ opening area	BAAQMD 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.1	N		No holes, tears or other openings in the primary seal fabric	BAAQMD 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.2	N		Primary seal metallic shoe or liquid mounted type	BAAQMD 8-5-402.1 & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3	N		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	BAAQMD 8-5-401, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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

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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 P/10 yr	Inspection Certification	Continuous	
POC	BAAQMD 8-5-328.1.1	N		Tank $\geq 75 \text{ m}^3$, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	
POC	SIP 8-5-303.1	Y		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	SIP 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.1	Y		Gasket cover $\leq 0.32 \text{ cm}$ (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid $\leq 0.32 \text{ cm}$ (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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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 $\geq 90\%$ 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, 2024 through October 31, 2024

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 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, 2024 through October 31, 2024

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 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, 2024 through October 31, 2024

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 P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-328.1.1	Y		Tank ≥ 75 m ³ , tank cleaning shall have liquid balancing with ≤ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank ≥ 75 m ³ , Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
Certification	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
POC	BAAQMD Condition #17285, part 1	Y		52.56 MM gal/yr	BAAQMD Condition #17285, 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, 2024 through October 31, 2024

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
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	
	BAAQMD Condition #16325, part 1	Y		214,150 gallons gasoline/yr 92,350 gallons jet kerosene/yr	BAAQMD Condition #16325, part 2	P/D	Record keeping	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2024 through October 31, 2024

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 May 1, 2024 through October 31, 2024

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)		N	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 May 1, 2024 through October 31, 2024

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		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 #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 May 1, 2024 through October 31, 2024

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 \leq 100 ppm	BAAQMD 8-18-401.2 and 401.5	P/Q	Portable hydrocarbon detector, records	Continuous	
POC	BAAQMD 8-18-302	N		Valve leak \leq 100 ppm	BAAQMD 8-18-401.5 and 401.6	P/Q	Portable hydrocarbon detector, records	Continuous	
POC	BAAQMD 8-18-303	N		Pump and compressor leak \leq 500 ppm	BAAQMD 8-18-401.2 and 401.5	P/Q	Portable hydrocarbon detector, records	Continuous	
POC	BAAQMD 8-18-304	N		Connection leak \leq 100 ppm	BAAQMD 8-18-401.2 and 401.5	P/Q	Portable hydrocarbon detector, records	Continuous	
POC	BAAQMD 8-18-305	N		Pressure relief valve leak \leq 500 ppm	BAAQMD 8-18-401.2 and 401.5	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	SIP 8-18-502.4	N		Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2024 through October 31, 2024

Table VII – G
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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 8-18-306.2	N		Awaiting repair Valves $\leq 0.5\%$ Pressure Relief $\leq 1\%$ Pump and Connector $\leq 1\%$	SIP 8-18-502.4	P/24 hours	Inspection	Continuous	
POC	BAAQMD 8-18-306.3.2	N		Mass emissions & non-repairable equipment allowed Valve ≤ 0.1 lb/day & $\leq 1.0\%$ Pressure Relief ≤ 0.2 lb/day & $\leq 5\%$ Pump and Connector ≤ 0.2 lb/day & $\leq 5\%$	SIP 8-18-502.4	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	SIP 8-18-502.4	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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2024 through October 31, 2024

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 8-18-303	Y		Pump and compressor leak \leq 500 ppm	SIP 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
POC	SIP 8-18-304	Y		Connection leak \leq 100 ppm	SIP 8-18-401.2 & 403	P/Q	Portable hydrocarbon detector, records	Continuous	
POC	SIP 8-18-305	Y		Pressure relief valve leak \leq 500 ppm	BAAQMD 8-18-401.2 & 401.5	P/Q	Portable hydrocarbon detector, records	Continuous	
POC	SIP 8-18-306.1	Y		Valve, pressure relief, pump or compressor must be repaired within 5 years or at the next scheduled turnaround	SIP 8-25-503.4	N		Continuous	
POC	SIP 8-18-306.2	Y		Awaiting repair Valves \leq 0.5% Pressure Relief \leq 1% Pump and Connector \leq 1%	SIP 8-18-401.5	P/24 hours	Inspection	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2024 through October 31, 2024

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 8-18-306.3.2	Y		Mass emissions & non-repairable equipment allowed Valve ≤ 0.1 lb/day & $\leq 1.0\%$ Pressure Relief ≤ 0.2 lb/day & $\leq 5\%$ Pump and Connector ≤ 0.2 lb/day & $\leq 5\%$	SIP 8-18-401.3	P/D	Inspection	Continuous	
POC	SIP 8-18-306.3.3	Y		Total valve, pressure relief, pump or compressor leaks ≥ 15 lb/day, they must be repaired within 7 days	None	N		Continuous	
POC	SIP 8-25-302	Y		Pump leak ≤ 500 ppm	SIP 8-25-401.2 & 8-25-403	P/Q P/D	Portable hydrocarbon detector, records	Continuous	
POC	SIP 8-25-303	Y		Compressor leak ≤ 500 ppm	SIP 8-25-401.2 & 8-25-403	P/Q P/D	Portable hydrocarbon detector, records	Continuous	
POC	SIP 8-25-304.1	Y		Pump or compressor repaired within 5 years or next scheduled turnaround	SIP 8-25-304.1	P/Q	Portable hydrocarbon detector, records	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2024 through October 31, 2024

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 8-25-304.2	Y		Awaiting repaired valves < 1.0%	SIP 8-25-503.4	P/Q	Portable hydrocarbon detector, records	Continuous	
	SIP 8-25-305	Y		New or replaced pump and compressor leak \leq 500 ppm for 4 consecutive quarters	SIP 8-25-401.2 & 8-25-403	P/Q P/D	Portable hydrocarbon detector, records	Continuous	
	SIP 8-25-306	Y		Repeat pump, compressor leak must meet SIP BAAQMD 8-25-304 & 8-25-305	SIP 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	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2024 through October 31, 2024

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		N		Continuous	
FP	BAAQMD 6-1-310	N		0.15 gr/dscf		N		Continuous	
Opacity	SIP 6-303.1	Y		Ringelmann 2.0 for no more than 3 minutes in any hour		N		Continuous	
FP	SIP 6-1-310	Y		0.15 gr/dscf		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	
	BAAQMD 9-1-304	Y		0.5% wt sulfur in liquid fuel		P/E	Fuel certification recordkeeping	Continuous	
Hours of Operation	BAAQMD 9-8-330.1	N		Unlimited hours for emergencies	BAAQMD 9-8-530.2	P/monthly	Record Keeping	Continuous	
	BAAQMD 9-8-330.2	N		100 hours per year for reliability-related activities	BAAQMD 9-8-530	P/monthly	Record Keeping	Continuous	
	BAAQMD	N	1/1/2012	50 hours per year for	BAAQMD	P/monthly	Record Keeping	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period May 1, 2024 through October 31, 2024

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"	
	9-8-330.3			reliability-related activities	9-8-530				
	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	
	CCR, Title 17, 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	
	BAAQMD Condition #22820, part1	N		20 hours/yr for maintenance and testing	BAAQMD Condition #22820, part 3	C	Totalizing Counter	Continuous	
	BAAQMD Cond.# 22820, part1	Y		20 hours per year for reliability-related activities	BAAQMD Cond.# 22820, part 1	P/monthly	Record Keeping	Continuous	

Annual Certification Report
(November 1, 2023 through October 31, 2024)

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, 2023 through October 31, 2024

Certification Period

Daniel Wittenberg

Signature of Responsible Official

11/20/2024

Date

Daniel Wittenberg

Name of Responsible Official (please print)

Director of Operations

Title of Responsible Official (please print)

Facility ID: **#A4021**
Name of Facility: **SFPP, L.P. Brisbane Terminal**
Facility Address: **950 Tunnel Avenue, Brisbane, California 94005**

Site#: A4021
Address: 950 Tunnel Ave
Source#: 0001

Sitename: SFPP, LP
City: Brisbane
Sourcename: Storage Tank - Internal Floating Roof

Period: 11/1/2023 to 10/31/2024
Zip: 94005

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, Tank Removal From and Return to	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	
08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e) (1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a) (1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	

SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	

SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas, true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0002

Sourcename: 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	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	

08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	

40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e)(1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a)(1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas. true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave
Source#: 0004

City: Brisbane
Sourcename: Storage Tank - Internal Floating Roof

State: CA
Zip: 94005

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, Tank Removal From and Return to	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	
08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e) (1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a) (1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	

SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	

SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas, true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0005

Sourcename: 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	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	

08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	

40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e)(1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a)(1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas. true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave
Source#: 0006

City: Brisbane
Sourcename: Storage Tank - Internal Floating Roof

State: CA
Zip: 94005

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, Tank Removal From and Return to	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	
08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e) (1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a) (1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	

SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	

SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas, true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0007

Sourcename: 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	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	

08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	

40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e)(1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a)(1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas. true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave
Source#: 0008

City: Brisbane
Sourcename: Storage Tank - Internal Floating Roof

State: CA
Zip: 94005

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, Tank Removal From and Return to	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	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	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	
08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report	Y	Cont	
40 CFR 63.11092(e)(1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a)(1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	

SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	

SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas. true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0009

Sourcename: 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	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e) (1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11095(a) (1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	

SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	

SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas, true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

TRUE

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0010

Sourcename: 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	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	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	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	

08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	

40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e)(1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a)(1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas. true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave
Source#: 0011

City: Brisbane
Sourcename: Storage Tank - Internal Floating Roof

State: CA
Zip: 94005

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, Tank Removal From and Return to	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	
08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e) (1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a) (1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
Cond# 17285, Part 01	Annual Throughput Limit [Basis: Cumulative Increase]	Y	Cont	
Cond# 17285, Part 02	Recordkeeping requirements [Basis: Cumulative Increase]	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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	Y	Cont	
SIP 08-05-320.05.02	The well requirements	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	

SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas. true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0012

Sourcename: 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	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	

08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	
08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	

40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e)(1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a)(1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas, true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021
Address: 950 Tunnel Ave
Source#: 0013

Sitename: SFPP, LP
City: Brisbane
Sourcename: Storage Tank - Internal Floating Roof

Period: 11/1/2023 to 10/31/2024
Zip: 94005

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-111	Limited Exemption, Tank Removal From and Return to	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	
08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e)(1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a)(1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	

SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	

SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas. true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0015

Sourcename: 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	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	
08-05-332	Sludge handling requirements	Y	Cont	

08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	

40 CFR 63.11092(e)(1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a)(1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	

SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas, true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0016

Sourcename: Storage Tank - Internal Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
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08-05-111	Limited Exemption, Tank Removal From and Return to	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	
08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	

08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e) (1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a) (1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	

SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	

SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas, true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0018

Sourcename: 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	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	
08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	Y	Cont	
08-05-501.02	Records; Internal and External	Y	Cont	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e)(1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	

40 CFR 63.11095(a) (1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	

SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	
SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas. true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test Requirement	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0020

Sourcename: 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	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	
08-05-320.05.01	The well shall provide a projection below the liquid	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	
08-05-328.02	An approved Emission Control System	Y	Cont	
08-05-328.03	Tank degassing notification requirements	Y	Cont	
08-05-331	Tank cleaning requirements	Y	Cont	
08-05-331.1	Cleaning agents specifications	Y	Cont	
08-05-331.2	Steam usage prohibition	Y	Cont	
08-05-331.3	Steam usage limitations	Y	Cont	
08-05-332	Sludge handling requirements	Y	Cont	
08-05-332.1	Sludge container – no leakage	Y	Cont	
08-05-332.2	Sludge container gap specifications	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	
08-05-403.1	Pressure vacuum valves – gas tight in section 8-5-303.	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	
08-05-501.3	Retain all records, reports, etc.	Y	Cont	
08-05-501.4	Retain pressure vacuum valves setpoint engineering	Y	Cont	
08-05-502	Tank Degassing annual source test requirement	Y	Cont	

40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(b)	Date of Compliance	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11092(e)(1)	Inspection requirements for internal floating roof system	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(a)	Recordkeeping requirements	Y	Cont	
40 CFR 63.11095(a)(1)	Semiannual compliance and information report as applicable	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank Removal From and Return to	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-303	Requirements for pressure vacuum Valves	Y	Cont	
SIP 08-05-305	Requirements for Internal Floating Roofs	Y	Cont	
SIP 08-05-305.2	Seals Requirements	Y	Cont	
SIP 08-05-305.3	Viewport requirements	Y	Cont	
SIP 08-05-305.4	Floating roof fittings requirements	Y	Cont	
SIP 08-05-305.5	Good operating condition	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 su	Y	Cont	
SIP 08-05-320.05.02	The well requirements	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	
SIP 08-05-321.03	Metallic shoe type seals	Y	Cont	
SIP 08-05-321.03.01	Geometry of shoe	Y	Cont	
SIP 08-05-321.03.02	For welded tanks	Y	Cont	
SIP 08-05-322	Secondary Seal requirements	Y	Cont	
SIP 08-05-322.1	No openings such as holes etc.	Y	Cont	
SIP 08-05-322.2	Insertion access to measure gaps in primary seal	Y	Cont	
SIP 08-05-322.3	Welded tank secondary seal gap requirements	Y	Cont	
SIP 08-05-322.5	Welded tank gap allowed	Y	Cont	
SIP 08-05-322.6	Secondary seal extension and not attached to primary seal	Y	Cont	
SIP 08-05-328.1	Degassing control requirements	Y	Cont	
SIP 08-05-328.2	Ozone excess day prohibition	Y	Cont	
SIP 08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
SIP 08-05-402.1	Primary and secondary seals inspection once every 10 years	Y	Cont	
SIP 08-05-402.2	Secondary Seal visual inspection twice per calendar	Y	Cont	
SIP 08-05-402.3	Tank fittings Inspection twice per calendar year	Y	Cont	
SIP 08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
SIP 08-05-404	Certification	Y	Cont	
SIP 08-05-405	Information Required	Y	Cont	

SIP 08-05-501	Records	Y	Cont	
SIP 08-05-501.1	Records, type and amount of liquid, type of blanket gas. true	Y	Cont	
SIP 08-05-501.2	Records of seal replacement for at least 10 years	Y	Cont	
SIP 08-05-502	Tank Degassing Annual Source Test	Y	Cont	
SIP 08-05-503	Portable Hydrocarbon Detector	Y	Cont	
SIP 08-5-328	Tank Degassing Requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0021

Sourcename: Loading Rack A

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
01-523.01	Reporting requirement for periods of inoperation > 24	Y	Cont	
01-523.02	Limit on duration of inoperation	Y	Cont	
01-523.03	Reporting requirement for violations of any applicable	Y	Cont	
01-523.04	Records of inoperation, tests, calibrations, adjustments, &	Y	Cont	
01-523.05	Maintenance and Calibration	Y	Cont	
08-33-112	Tank Gauging and inspection	Y	Cont	
08-33-113	Maintenance and repair exemption	Y	Cont	
08-33-114	Exemption, CARB Certification	Y	Cont	
08-33-115	Limited Exemption, Aviation Gasoline	Y	Cont	
08-33-116	Limited Exemption, Source Test requirements	Y	Cont	
08-33-301	Final gasoline bulk terminal limitations	Y	Cont	
08-33-301.2	Gasoline Bulk Terminal Emission Limitations	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	
08-33-305.1	Equipment condition	Y	Cont	
08-33-305.2	Product or Vapor hoses	Y	Cont	

08-33-305.3	Portable Container or Slop tank hose connector	Y	Cont	
08-33-305.4	Backpressure monitors	Y	Cont	
08-33-306	Operating practices	Y	Cont	
08-33-307	Loading practices	Y	Cont	
08-33-307.1	Compatible Connectors Requirements	Y	Cont	
08-33-307.2	CARB-certified vapor recovery system requirements	Y	Cont	
08-33-308	Vapor Diaphragm Requirements	Y	Cont	
08-33-308.1	Diaphragms maintenance requirements and airspace	Y	Cont	
08-33-308.2	Monitoring and recording requirements of airspace	Y	Cont	
08-33-309	Vapor Recovery System Requirements – Loading Rack	Y	Cont	
08-33-309.1	Organic emissions capture and control requirements	Y	Cont	
08-33-309.10	Backpressure monitor installation on vapor collection	Y	Cont	
08-33-309.11	Device installation on each loading rack requirements	Y	Cont	
08-33-309.11.1	Alarm system	Y	Cont	
08-33-309.11.2	Automatic lockout system	Y	Cont	
08-33-309.11.3	Alternate system	Y	Cont	
08-33-309.12	Backpressure exceedance/shutdown/notification	Y	Cont	
08-33-309.13	Parametric monitoring implementation requirements	Y	Cont	
08-33-309.14	Parametric limits monitoring and notification requirements	Y	Cont	
08-33-309.15	Accessibility or permanent sample lines on all P/V valves	Y	Cont	
08-33-309.2	Vapor recovery systems operation and maintenance	Y	Cont	
08-33-309.3	Vapor recovery systems in good working condition	Y	Cont	
08-33-309.4	Vapor recovery systems annual testing requirements	Y	Cont	
08-33-309.5	Vapor leak requirements	Y	Cont	

08-33-309.6	Liquid leak requirements	Y	Cont	
08-33-309.7	Vapor recovery system piping requirements	Y	Cont	
08-33-309.8	Liquid fill hose connector and vapor hose connector seals	Y	Cont	
08-33-309.9	Vapor hose hanger requirements	Y	Cont	
08-33-401	Equipment installation and modification	Y	Cont	
08-33-403	Monitoring, Inspection, Notification and Reporting	Y	Cont	
08-33-502	Vapor storage tank emissions records	Y	Cont	
08-33-503	Annual Source Test	Y	Cont	
08-33-504	P/V valve, liquid fill and vapor hose connector leak check	Y	Cont	
08-33-505	Loading rack backpressure records	Y	Cont	
08-33-506	Parametric correlation records	Y	Cont	
08-33-507	Parametric variable monitoring records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	
40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.502	Standards for Volatile Organic Compound (VOC) emissions	Y	Cont	
40 CFR 060.502(a)	Vapor collection system requirements	Y	Cont	
40 CFR 060.502(b)	Volatile Organic Compound (VOC) emissions limit	Y	Cont	
40 CFR 060.502(d)	Prevention of vapor collected at one rack to another	Y	Cont	

40 CFR 060.502(e)	Loading to only vapor tight tank truck	Y	Cont	
40 CFR 060.502(f)	Tank truck vapor collection compatible with terminal vapor	Y	Cont	
40 CFR 060.502(g)	Terminal and tank truck vapor collection system connected	Y	Cont	
40 CFR 060.502(h)	Tank truck pressure limit	Y	Cont	
40 CFR 060.502(i)	Vapor collection system vent release pressure limit	Y	Cont	
40 CFR 060.502(j)	Vapor collection system leak inspection monthly	Y	Cont	
40 CFR 060.503	Test methods and procedures	Y	Cont	
40 CFR 060.503(a)	Performance test methods and procedures	Y	Cont	
40 CFR 060.503(b)	Monitor leakage	Y	Cont	
40 CFR 060.503(c)	Emission compliance determination	Y	Cont	
40 CFR 060.503(d)	Tank truck pressure compliance determination	Y	Cont	
40 CFR 060.505	Reporting and record keeping	Y	Cont	
40 CFR 060.505(a)	Tank truck vapor tightness documents	Y	Cont	
40 CFR 060.505(b)	Update documents for each tank truck	Y	Cont	
40 CFR 060.505(c)	Leak inspection records	Y	Cont	
40 CFR 060.505(d)	Records of notification	Y	Cont	
40 CFR 060.505(f)	Records of replacements or addition of components	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11088 (c)	Compliance dates	Y	Cont	
40 CFR 63.11088 (d)	Testing and monitoring requirements as specified in	Y	Cont	
40 CFR 63.11088(a)	Emission limit and management practice in Table	Y	Cont	
40 CFR 63.11088(e)	Applicable notification as per 63.11093	Y	Cont	

40 CFR 63.11088(f)	Recordkeeping and report submission as per 63.11094	Y	Cont	
40 CFR 63.11092	Testing and monitoring requirements	Y	Cont	
40 CFR 63.11092(a)	Performance test on the vapor processing and collection	Y	Cont	
40 CFR 63.11092(b)	Determine a monitored operating parameter value for	Y	Cont	
40 CFR 63.11092(b) (1)(iii)	Installation and operation of continuous parameter	Y	Cont	
40 CFR 63.11092(b) (3)	Determine operating parameter value based on	Y	Cont	
40 CFR 63.11092(b) (4)	Submit the rationale for the selected parameter value, etc.	Y	Cont	
40 CFR 63.11092(b)	Performance test alternatives	Y	Cont	
40 CFR 63.11092(c)	Document reason for any change in the operating	Y	Cont	
40 CFR 63.11092(d)	Compliance requirements to operate the vapor processing	Y	Cont	
40 CFR 63.11092(f) (1)	Annual certification test for gasoline cargo tanks - EPA	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(b)	Recordkeeping of test results for each gasoline cargo tanks	Y	Cont	
40 CFR 63.11094(c)	Alternative to keeping records of test results for each gasoline	Y	Cont	
40 CFR 63.11094(f) (1)	Recordkeeping of continuous monitoring data	Y	Cont	
40 CFR 63.11094(f) (2)(i)	Record & report simultaneously w/ Notification	Y	Cont	
40 CFR 63.11094(f) (3)	Keep an up-to-date, readily accessible copy of the	Y	Cont	
40 CFR 63.11094(f) (4)	Keep an up-to-date, readily accessible record of all system	Y	Cont	
40 CFR 63.11095(a) (2)	Submit semiannual compliance report for each loading of	Y	Cont	
40 CFR 63.11095(b)	Submit excess emission report at the same time semiannual	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	

40 CFR 63.11100	Definitions	Y	Cont	
Cond# 04275, Part 01	Required monitoring equipment: calibration weekly	Y	Cont	
Cond# 04275, Part 10	Startup source test requirement (deleted after	Y	Cont	
Cond# 04275, Part 11	Minimum operating temperature requirement at A-	Y	Cont	
Cond# 04275, Part 12	Allowable temperature excursion [Basis: 2-1-403]	Y	Cont	
Cond# 04275, Part 13	Recordkeeping for allowable temperature excursion [Basis:	Y	Cont	
Cond# 04275, Part 14	Allowable temperature excursion clarification [Basis:	Y	Cont	
Cond# 04275, Part 15	Temperature monitor and recording requirements [Basis:	Y	Cont	
Cond# 04275, Part 1a	Sample line from each pressure vacuum valve	Y	Cont	
Cond# 04275, Part 1b	Pressure gauge at the vapor manifold of each loading rack	Y	Cont	
Cond# 04275, Part 1c	Hydrocarbon analyzer on the exhaust of burner	Y	Cont	
Cond# 04275, Part 1d	Two-stage high-level vapor holder alarm	Y	Cont	
Cond# 04275, Part 1e	Headspace hydrocarbon monitor above the diaphragm	Y	Cont	
Cond# 04275, Part 2	Concentration limit above the diaphragm of the vapor holding	Y	Cont	
Cond# 04275, Part 3	Direct mode operation when a) the vapor holder is out of	Y	Cont	
Cond# 04275, Part 4	Shall not load gasoline whenever the vapor burner Concentration limit in the burner exhaust stream [Basis:	Y	Cont	
Cond# 04275, Part 5		Y	Cont	
Cond# 04275, Part 6	Throughput limits [Basis: Cumulative Increase]	Y	Cont	
Cond# 04275, Part 6a	Daily Throughput Limit	Y	Cont	
Cond# 04275, Part 6b	Polish/By-pass Mode Hourly Throughput Limit	Y	Cont	
Cond# 04275, Part 6c	Direct Mode Hourly Throughput Limit	Y	Cont	
Cond# 04275, Part 6d	Annual Throughput Limit	Y	Cont	

Cond# 04275, Part 7	Maintain all equipment in good operating conditions	Y	Cont	
Cond# 04275, Part 8	Maintenance of records for the vapor holder tank	Y	Cont	
Cond# 04275, Part 9	Hourly, daily, and monthly material throughput	Y	Cont	
Cond# 24923, Part 1	Final fugitive component counts and identification	Y	Cont	
Cond# 24923, Part 2	Permitted fugitive components [Basis: cumulative increase: 2-	Y	Cont	
Cond# 24923, Part 3	Leak monitor requirements [Basis: 8-33]	Y	Cont	
Cond# 24923, Part 4	Leak repair and re-inspection requirements [Basis: 2-1-403;	Y	Cont	
Cond# 24923, Part 5	Correlation testing requirements [Basis:8-33]	Y	Cont	
Cond# 24923, Part 6	Recordkeeping requirements [Basis: 2-1-403]	Y	Cont	
SIP 01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
SIP 01-523.03	Reports of Violations	Y	Cont	
SIP 08-33-112	Tank Gauging and Inspection	Y	Cont	
SIP 08-33-113	Maintenance and Repair Exemption	Y	Cont	
SIP 08-33-301	Gasoline Bulk Terminal Limitations	Y	Cont	
SIP 08-33-302	Vapor Recovery System Requirements	Y	Cont	
SIP 08-33-303	Bottom Fill Requirement	Y	Cont	
SIP 08-33-304	Delivery Vehicle Requirements	Y	Cont	
SIP 08-33-305	Equipment Maintenance	Y	Cont	
SIP 08-33-306	Operating Practices	Y	Cont	
SIP 08-33-307	Loading Practices	Y	Cont	
SIP 08-33-308	Vapor Diaphragm Requirements	Y	Cont	
SIP 08-33-309	Vapor Recovery System Requirements - Loading Rack	Y	Cont	
SIP 08-33-401	Equipment Installation and Modification	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0022

Sourcename: Loading Rack B

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
01-523.01	Reporting requirement for periods of inoperation > 24	Y	Cont	
01-523.02	Limit on duration of inoperation	Y	Cont	
01-523.03	Reporting requirement for violations of any applicable	Y	Cont	
01-523.04	Records of inoperation, tests, calibrations, adjustments, &	Y	Cont	
01-523.05	Maintenance and Calibration	Y	Cont	
08-33-112	Tank Gauging and inspection	Y	Cont	
08-33-113	Maintenance and repair exemption	Y	Cont	
08-33-114	Exemption, CARB Certification	Y	Cont	
08-33-115	Limited Exemption, Aviation Gasoline	Y	Cont	
08-33-116	Limited Exemption, Source Test requirements	Y	Cont	
08-33-301	Final gasoline bulk terminal limitations	Y	Cont	
08-33-301.2	Gasoline Bulk Terminal Emission Limitations	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	
08-33-305.1	Equipment condition	Y	Cont	
08-33-305.2	Product or Vapor hoses	Y	Cont	
08-33-305.3	Portable Container or Slop tank hose connector	Y	Cont	
08-33-305.4	Backpressure monitors	Y	Cont	
08-33-306	Operating practices	Y	Cont	
08-33-307	Loading practices	Y	Cont	
08-33-307.1	Compatible Connectors Requirements	Y	Cont	
08-33-307.2	CARB-certified vapor recovery system requirements	Y	Cont	
08-33-308	Vapor Diaphragm Requirements	Y	Cont	
08-33-308.1	Diaphragms maintenance requirements and airspace	Y	Cont	

08-33-308.2	Monitoring and recording requirements of airspace	Y	Cont	
08-33-309	Vapor Recovery System Requirements – Loading Rack	Y	Cont	
08-33-309.1	Organic emissions capture and control requirements	Y	Cont	
08-33-309.10	Backpressure monitor installation on vapor collection	Y	Cont	
08-33-309.11	Device installation on each loading rack requirements	Y	Cont	
08-33-309.11.1	Alarm system	Y	Cont	
08-33-309.11.2	Automatic lockout system	Y	Cont	
08-33-309.11.3	Alternate system	Y	Cont	
08-33-309.12	Backpressure exceedance/shutdown/notification requirements	Y	Cont	
08-33-309.13	Parametric monitoring implementation requirements	Y	Cont	
08-33-309.14	Parametric limits monitoring and notification requirements	Y	Cont	
08-33-309.15	Accessibility or permanent sample lines on all P/V valves	Y	Cont	
08-33-309.2	Vapor recovery systems operation and maintenance	Y	Cont	
08-33-309.3	Vapor recovery systems in good working condition	Y	Cont	
08-33-309.4	Vapor recovery systems annual testing requirements	Y	Cont	
08-33-309.5	Vapor leak requirements	Y	Cont	
08-33-309.6	Liquid leak requirements	Y	Cont	
08-33-309.7	Vapor recovery system piping requirements	Y	Cont	
08-33-309.8	Liquid fill hose connector and vapor hose connector seals	Y	Cont	
08-33-309.9	Vapor hose hanger requirements	Y	Cont	
08-33-401	Equipment installation and modification	Y	Cont	
08-33-403	Monitoring, Inspection, Notification and Reporting	Y	Cont	
08-33-502	Vapor storage tank emissions records	Y	Cont	
08-33-503	Annual Source Test	Y	Cont	

08-33-504	P/V valve, liquid fill and vapor hose connector leak check	Y	Cont	
08-33-505	Loading rack backpressure records	Y	Cont	
08-33-506	Parametric correlation records	Y	Cont	
08-33-507	Parametric variable monitoring records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	
40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.502	Standards for Volatile Organic Compound (VOC) emissions	Y	Cont	
40 CFR 060.502(a)	Vapor collection system requirements	Y	Cont	
40 CFR 060.502(b)	Volatile Organic Compound (VOC) emissions limit	Y	Cont	
40 CFR 060.502(d)	Prevention of vapor collected at one rack to another	Y	Cont	
40 CFR 060.502(e)	Loading to only vapor tight tank truck	Y	Cont	
40 CFR 060.502(f)	Tank truck vapor collection compatible with terminal vapor	Y	Cont	
40 CFR 060.502(g)	Terminal and tank truck vapor collection system connected	Y	Cont	
40 CFR 060.502(h)	Tank truck pressure limit	Y	Cont	
40 CFR 060.502(i)	Vapor collection system vent release pressure limit	Y	Cont	
40 CFR 060.502(j)	Vapor collection system leak inspection monthly	Y	Cont	
40 CFR 060.503	Test methods and procedures	Y	Cont	

40 CFR 060.503(a)	Performance test methods and procedures	Y	Cont	
40 CFR 060.503(b)	Monitor leakage	Y	Cont	
40 CFR 060.503(c)	Emission compliance determination	Y	Cont	
40 CFR 060.503(d)	Tank truck pressure compliance determination	Y	Cont	
40 CFR 060.505	Reporting and record keeping	Y	Cont	
40 CFR 060.505(a)	Tank truck vapor tightness documents	Y	Cont	
40 CFR 060.505(b)	Update documents for each tank truck	Y	Cont	
40 CFR 060.505(c)	Leak inspection records	Y	Cont	
40 CFR 060.505(d)	Records of notification	Y	Cont	
40 CFR 060.505(f)	Records of replacements or addition	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11088 (c)	Compliance dates	Y	Cont	
40 CFR 63.11088 (d)	Testing and monitoring requirements as specified in	Y	Cont	
40 CFR 63.11088(a)	Emission limit and management practice in Table	Y	Cont	
40 CFR 63.11088(e)	Applicable notification as per 63.11093	Y	Cont	
40 CFR 63.11088(f)	Recordkeeping and report submission as per 63.11094	Y	Cont	
40 CFR 63.11092	Testing and monitoring requirements	Y	Cont	
40 CFR 63.11092(a)	Performance test on the vapor processing and collection	Y	Cont	
40 CFR 63.11092(b)	Determine a monitored operating parameter value for	Y	Cont	
40 CFR 63.11092(b) (1)(iii)	Installation and operation of continuous parameter	Y	Cont	
40 CFR 63.11092(b) (3)	Determine operating parameter value based on	Y	Cont	

40 CFR 63.11092(b) (4)	Submit the rationale for the selected parameter value, etc.	Y	Cont	
40 CFR 63.11092(b)	Performance test alternatives	Y	Cont	
40 CFR 63.11092(c)	Document reason for any change in the operating	Y	Cont	
40 CFR 63.11092(d)	Compliance requirements to operate the vapor processing	Y	Cont	
40 CFR 63.11092(f) (1)	Annual certification test for gasoline cargo tanks - EPA	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(b)	Recordkeeping of test results for each gasoline cargo tanks	Y	Cont	
40 CFR 63.11094(c)	Alternative to keeping records of test results for each gasoline	Y	Cont	
40 CFR 63.11094(f) (1)	Recordkeeping of continuous monitoring data	Y	Cont	
40 CFR 63.11094(f) (2)(i)	Record & report simultaneously w/ Notification	Y	Cont	
40 CFR 63.11094(f) (3)	Keep an up-to-date, readily accessible copy of the	Y	Cont	
40 CFR 63.11094(f) (4)	Keep an up-to-date, readily accessible record of all system	Y	Cont	
40 CFR 63.11095(a) (2)	Submit semiannual compliance report for each loading of	Y	Cont	
40 CFR 63.11095(b)	Submit excess emission report at the same time semiannual	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
Cond# 04275, Part 01	Required monitoring equipment: calibration weekly	Y	Cont	
Cond# 04275, Part 10	Startup source test requirement (deleted after	Y	Cont	
Cond# 04275, Part 11	Minimum operating temperature requirement at A-	Y	Cont	
Cond# 04275, Part 12	Allowable temperature excursion [Basis: 2-1-403]	Y	Cont	
Cond# 04275, Part 13	Recordkeeping for allowable temperature excursion [Basis:	Y	Cont	

Cond# 04275, Part 14	Allowable temperature excursion clarification [Basis:	Y	Cont	
Cond# 04275, Part 15	Temperature monitor and recording requirements [Basis:	Y	Cont	
Cond# 04275, Part 1a	Sample line from each pressure vacuum valve	Y	Cont	
Cond# 04275, Part 1b	Pressure gauge at the vapor manifold of each loading rack	Y	Cont	
Cond# 04275, Part 1c	Hydrocarbon analyzer on the exhaust of burner	Y	Cont	
Cond# 04275, Part 1d	Two-stage high-level vapor holder alarm	Y	Cont	
Cond# 04275, Part 1e	Headspace hydrocarbon monitor above the diaphragm	Y	Cont	
Cond# 04275, Part 2	Concentration limit above the diaphragm of the vapor holding	Y	Cont	
Cond# 04275, Part 3	Direct mode operation when a) the vapor holder is out of	Y	Cont	
Cond# 04275, Part 4	Shall not load gasoline whenever the vapor burner Concentration limit in the burner exhaust stream [Basis:	Y	Cont	
Cond# 04275, Part 5		Y	Cont	
Cond# 04275, Part 6	Throughput limits [Basis: Cumulative Increase]	Y	Cont	
Cond# 04275, Part 6a	Daily Throughput Limit	Y	Cont	
Cond# 04275, Part 6b	Polish/By-pass Mode Hourly Throughput Limit	Y	Cont	
Cond# 04275, Part 6c	Direct Mode Hourly Throughput Limit	Y	Cont	
Cond# 04275, Part 6d	Annual Throughput Limit	Y	Cont	
Cond# 04275, Part 7	Maintain all equipment in good operating conditions	Y	Cont	
Cond# 04275, Part 8	Maintenance of records for the vapor holder tank	Y	Cont	
Cond# 04275, Part 9	Hourly, daily, and monthly material throughput	Y	Cont	
Cond# 24923, Part 1	Final fugitive component counts and identification	Y	Cont	
Cond# 24923, Part 2	Permitted fugitive components [Basis: cumulative increase: 2-	Y	Cont	
Cond# 24923, Part 3	Leak monitor requirements [Basis: 8-33]	Y	Cont	

Cond# 24923, Part 4	Leak repair and re-inspection requirements [Basis: 2-1-403;	Y	Cont	
Cond# 24923, Part 5	Correlation testing requirements [Basis:8-33]	Y	Cont	
Cond# 24923, Part 6	Recordkeeping requirements [Basis: 2-1-403]	Y	Cont	
SIP 01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
SIP 01-523.03	Reports of Violations	Y	Cont	
SIP 08-33-112	Tank Gauging and Inspection	Y	Cont	
SIP 08-33-113	Maintenance and Repair Exemption	Y	Cont	
SIP 08-33-301	Gasoline Bulk Terminal Limitations	Y	Cont	
SIP 08-33-302	Vapor Recovery System Requirements	Y	Cont	
SIP 08-33-303	Bottom Fill Requirement	Y	Cont	
SIP 08-33-304	Delivery Vehicle Requirements	Y	Cont	
SIP 08-33-305	Equipment Maintenance	Y	Cont	
SIP 08-33-306	Operating Practices	Y	Cont	
SIP 08-33-307	Loading Practices	Y	Cont	
SIP 08-33-308	Vapor Diaphragm Requirements	Y	Cont	
SIP 08-33-309	Vapor Recovery System Requirements - Loading Rack	Y	Cont	
SIP 08-33-401	Equipment Installation and Modification	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0023

Sourcename: Loading Rack C

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
01-523.01	Reporting requirement for periods of inoperation > 24	Y	Cont	
01-523.02	Limit on duration of inoperation	Y	Cont	
01-523.03	Reporting requirement for violations of any applicable	Y	Cont	
01-523.04	Records of inoperation, tests, calibrations, adjustments, &	Y	Cont	
01-523.05	Maintenance and Calibration	Y	Cont	
08-33-112	Tank Gauging and inspection	Y	Cont	

08-33-113	Maintenance and repair exemption	Y	Cont	
08-33-114	Exemption, CARB Certification	Y	Cont	
08-33-115	Limited Exemption, Aviation Gasoline	Y	Cont	
08-33-116	Limited Exemption, Source Test requirements	Y	Cont	
08-33-301	Final gasoline bulk terminal limitations	Y	Cont	
08-33-301.2	Gasoline Bulk Terminal Emission Limitations	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	
08-33-305.1	Equipment condition	Y	Cont	
08-33-305.2	Product or Vapor hoses	Y	Cont	
08-33-305.3	Portable Container or Slop tank hose connector	Y	Cont	
08-33-305.4	Backpressure monitors	Y	Cont	
08-33-306	Operating practices	Y	Cont	
08-33-307	Loading practices	Y	Cont	
08-33-307.1	Compatible Connectors Requirements	Y	Cont	
08-33-307.2	CARB-certified vapor recovery system requirements	Y	Cont	
08-33-308	Vapor Diaphragm Requirements	Y	Cont	
08-33-308.1	Diaphragms maintenance requirements and airspace	Y	Cont	
08-33-308.2	Monitoring and recording requirements of airspace	Y	Cont	
08-33-309	Vapor Recovery System Requirements – Loading Rack	Y	Cont	
08-33-309.1	Organic emissions capture and control requirements	Y	Cont	
08-33-309.10	Backpressure monitor installation on vapor collection	Y	Cont	
08-33-309.11	Device installation on each loading rack requirements	Y	Cont	
08-33-309.11.1	Alarm system	Y	Cont	
08-33-309.11.2	Automatic lockout system	Y	Cont	
08-33-309.11.3	Alternate system	Y	Cont	

08-33-309.12	Backpressure exceedance/shutdown/notificati	Y	Cont	
08-33-309.13	Parametric monitoring implementation requirements	Y	Cont	
08-33-309.14	Parametric limits monitoring and notification requirements	Y	Cont	
08-33-309.15	Accessibility or permanent sample lines on all P/V valves	Y	Cont	
08-33-309.2	Vapor recovery systems operation and maintenance	Y	Cont	
08-33-309.3	Vapor recovery systems in good working condition	Y	Cont	
08-33-309.4	Vapor recovery systems annual testing requirements	Y	Cont	
08-33-309.5	Vapor leak requirements	Y	Cont	
08-33-309.6	Liquid leak requirements	Y	Cont	
08-33-309.7	Vapor recovery system piping requirements	Y	Cont	
08-33-309.8	Liquid fill hose connector and vapor hose connector seals	Y	Cont	
08-33-309.9	Vapor hose hanger requirements	Y	Cont	
08-33-401	Equipment installation and modification	Y	Cont	
08-33-403	Monitoring, Inspection, Notification and Reporting	Y	Cont	
08-33-502	Vapor storage tank emissions records	Y	Cont	
08-33-503	Annual Source Test	Y	Cont	
08-33-504	P/V valve, liquid fill and vapor hose connector leak check	Y	Cont	
08-33-505	Loading rack backpressure records	Y	Cont	
08-33-506	Parametric correlation records	Y	Cont	
08-33-507	Parametric variable monitoring records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	
40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	

40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.502	Standards for Volatile Organic Compound (VOC) emissions	Y	Cont	
40 CFR 060.502(a)	Vapor collection system requirements	Y	Cont	
40 CFR 060.502(b)	Volatile Organic Compound (VOC) emissions limit	Y	Cont	
40 CFR 060.502(d)	Prevention of vapor collected at one rack to another	Y	Cont	
40 CFR 060.502(e)	Loading to only vapor tight tank truck	Y	Cont	
40 CFR 060.502(f)	Tank truck vapor collection compatible with terminal vapor	Y	Cont	
40 CFR 060.502(g)	Terminal and tank truck vapor collection system connected	Y	Cont	
40 CFR 060.502(h)	Tank truck pressure limit	Y	Cont	
40 CFR 060.502(i)	Vapor collection system vent release pressure limit	Y	Cont	
40 CFR 060.502(j)	Vapor collection system leak inspection monthly	Y	Cont	
40 CFR 060.503	Test methods and procedures	Y	Cont	
40 CFR 060.503(a)	Performance test methods and procedures	Y	Cont	
40 CFR 060.503(b)	Monitor leakage	Y	Cont	
40 CFR 060.503(c)	Emission compliance determination	Y	Cont	
40 CFR 060.503(d)	Tank truck pressure compliance determination	Y	Cont	
40 CFR 060.505	Reporting and record keeping	Y	Cont	
40 CFR 060.505(a)	Tank truck vapor tightness documents	Y	Cont	
40 CFR 060.505(b)	Update documents for each tank truck	Y	Cont	
40 CFR 060.505(c)	Leak inspection records	Y	Cont	
40 CFR 060.505(d)	Records of notification	Y	Cont	

40 CFR 060.505(f)	Records of replacements or addition of components	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11088 (c)	Compliance dates	Y	Cont	
40 CFR 63.11088 (d)	Testing and monitoring requirements as specified in	Y	Cont	
40 CFR 63.11088(a)	Emission limit and management practice in Table	Y	Cont	
40 CFR 63.11088(e)	Applicable notification as per 63.11093	Y	Cont	
40 CFR 63.11088(f)	Recordkeeping and report submission as per 63.11094	Y	Cont	
40 CFR 63.11092	Testing and monitoring requirements	Y	Cont	
40 CFR 63.11092(a)	Performance test on the vapor processing and collection	Y	Cont	
40 CFR 63.11092(b)	Determine a monitored operating parameter value for	Y	Cont	
40 CFR 63.11092(b) (1)(iii)	Installation and operation of continuous parameter	Y	Cont	
40 CFR 63.11092(b) (3)	Determine operating parameter value based on	Y	Cont	
40 CFR 63.11092(b) (4)	Submit the rationale for the selected parameter value, etc.	Y	Cont	
40 CFR 63.11092(b) (5)	Performance test alternatives	Y	Cont	
40 CFR 63.11092(c)	Document reason for any change in the operating	Y	Cont	
40 CFR 63.11092(d)	Compliance requirements to operate the vapor processing	Y	Cont	
40 CFR 63.11092(f) (1)	Annual certification test for gasoline cargo tanks - EPA	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(b)	Recordkeeping of test results for each gasoline cargo tanks	Y	Cont	
40 CFR 63.11094(c)	Alternative to keeping records of test results for each gasoline	Y	Cont	

40 CFR 63.11094(f) (1)	Recordkeeping of continuous monitoring data	Y	Cont	
40 CFR 63.11094(f) (2)(i)	Record & report simultaneously w/ Notification	Y	Cont	
40 CFR 63.11094(f) (3)	Keep an up-to-date, readily accessible copy of the	Y	Cont	
40 CFR 63.11094(f) (4)	Keep an up-to-date, readily accessible record of all system	Y	Cont	
40 CFR 63.11095(a) (2)	Submit semiannual compliance report for each loading of	Y	Cont	
40 CFR 63.11095(b)	Submit excess emission report at the same time semiannual	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
Cond# 04275, Part 01	Required monitoring equipment: calibration weekly	Y	Cont	
Cond# 04275, Part 10	Startup source test requirement (deleted after	Y	Cont	
Cond# 04275, Part 11	Minimum operating temperature requirement at A-	Y	Cont	
Cond# 04275, Part 12	Allowable temperature excursion [Basis: 2-1-403]	Y	Cont	
Cond# 04275, Part 13	Recordkeeping for allowable temperature excursion [Basis:	Y	Cont	
Cond# 04275, Part 14	Allowable temperature excursion clarification [Basis:	Y	Cont	
Cond# 04275, Part 15	Temperature monitor and recording requirements [Basis:	Y	Cont	
Cond# 04275, Part 1a	Sample line from each pressure vacuum valve	Y	Cont	
Cond# 04275, Part 1b	Pressure gauge at the vapor manifold of each loading rack	Y	Cont	
Cond# 04275, Part 1c	Hydrocarbon analyzer on the exhaust of burner	Y	Cont	
Cond# 04275, Part 1d	Two-stage high-level vapor holder alarm	Y	Cont	
Cond# 04275, Part 1e	Headspace hydrocarbon monitor above the diaphragm	Y	Cont	
Cond# 04275, Part 2	Concentration limit above the diaphragm of the vapor holding	Y	Cont	

Cond# 04275, Part 3	Direct mode operation when a) the vapor holder is out of	Y	Cont	
Cond# 04275, Part 4	Shall not load gasoline whenever the	Y	Cont	
Cond# 04275, Part 5	vapor burner Concentration limit in the burner exhaust stream [Basis:	Y	Cont	
Cond# 04275, Part 6	Throughput limits [Basis: Cumulative Increase]	Y	Cont	
Cond# 04275, Part 6a	Daily Throughput Limit	Y	Cont	
Cond# 04275, Part 6b	Polish/By-pass Mode Hourly Throughput Limit	Y	Cont	
Cond# 04275, Part 6c	Direct Mode Hourly Throughput Limit	Y	Cont	
Cond# 04275, Part 6d	Annual Throughput Limit	Y	Cont	
Cond# 04275, Part 7	Maintain all equipment in good operating conditions [Basis:	Y	Cont	
Cond# 04275, Part 8	Maintenance of records for the vapor holder tank	Y	Cont	
Cond# 04275, Part 9	Hourly, daily, and monthly material throughput	Y	Cont	
Cond# 24923, Part 1	Final fugitive component counts and identification	Y	Cont	
Cond# 24923, Part 2	Permitted fugitive components [Basis: cumulative increase: 2-	Y	Cont	
Cond# 24923, Part 3	Leak monitor requirements [Basis: 8-33]	Y	Cont	
Cond# 24923, Part 4	Leak repair and re-inspection requirements [Basis: 2-1-403:	Y	Cont	
Cond# 24923, Part 5	Correlation testing requirements [Basis:8-33]	Y	Cont	
Cond# 24923, Part 6	Recordkeeping requirements [Basis: 2-1-403]	Y	Cont	
SIP 01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
SIP 01-523.03	Reports of Violations	Y	Cont	
SIP 08-33-112	Tank Gauging and Inspection	Y	Cont	
SIP 08-33-113	Maintenance and Repair Exemption	Y	Cont	
SIP 08-33-301	Gasoline Bulk Terminal Limitations	Y	Cont	
SIP 08-33-302	Vapor Recovery System Requirements	Y	Cont	

SIP 08-33-303	Bottom Fill Requirement	Y	Cont	
SIP 08-33-304	Delivery Vehicle Requirements	Y	Cont	
SIP 08-33-305	Equipment Maintenance	Y	Cont	
SIP 08-33-306	Operating Practices	Y	Cont	
SIP 08-33-307	Loading Practices	Y	Cont	
SIP 08-33-308	Vapor Diaphragm Requirements	Y	Cont	
SIP 08-33-309	Vapor Recovery System Requirements - Loading Rack	Y	Cont	
SIP 08-33-401	Equipment Installation and Modification	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0024

Sourcename: Loading Rack D

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
01-523.01	Reporting requirement for periods of inoperation > 24	Y	Cont	
01-523.02	Limit on duration of inoperation	Y	Cont	
01-523.03	Reporting requirement for violations of any applicable	Y	Cont	
01-523.04	Records of inoperation, tests, calibrations, adjustments, &	Y	Cont	
01-523.05	Maintenance and Calibration	Y	Cont	
08-33-112	Tank Gauging and inspection	Y	Cont	
08-33-113	Maintenance and repair exemption	Y	Cont	
08-33-114	Exemption, CARB Certification	Y	Cont	
08-33-115	Limited Exemption, Aviation Gasoline	Y	Cont	
08-33-116	Limited Exemption, Source Test requirements	Y	Cont	
08-33-301	Final gasoline bulk terminal limitations	Y	Cont	
08-33-301.2	Gasoline Bulk Terminal Emission Limitations	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	
08-33-305.1	Equipment condition	Y	Cont	

08-33-305.2	Product or Vapor hoses	Y	Cont	
08-33-305.3	Portable Container or Slop tank hose connector	Y	Cont	
08-33-305.4	Backpressure monitors	Y	Cont	
08-33-306	Operating practices	Y	Cont	
08-33-307	Loading practices	Y	Cont	
08-33-307.1	Compatible Connectors Requirements	Y	Cont	
08-33-307.2	CARB-certified vapor recovery system requirements	Y	Cont	
08-33-308	Vapor Diaphragm Requirements	Y	Cont	
08-33-308.1	Diaphragms maintenance requirements and airspace	Y	Cont	
08-33-308.2	Monitoring and recording requirements of airspace	Y	Cont	
08-33-309	Vapor Recovery System Requirements – Loading Rack	Y	Cont	
08-33-309.1	Organic emissions capture and control requirements	Y	Cont	
08-33-309.10	Backpressure monitor installation on vapor collection	Y	Cont	
08-33-309.11	Device installation on each loading rack requirements	Y	Cont	
08-33-309.11.1	Alarm system	Y	Cont	
08-33-309.11.2	Automatic lockout system	Y	Cont	
08-33-309.11.3	Alternate system	Y	Cont	
08-33-309.12	Backpressure exceedance/shutdown/notification	Y	Cont	
08-33-309.13	Parametric monitoring implementation requirements	Y	Cont	
08-33-309.14	Parametric limits monitoring and notification requirements	Y	Cont	
08-33-309.15	Accessibility or permanent sample lines on all P/V valves	Y	Cont	
08-33-309.2	Vapor recovery systems operation and maintenance	Y	Cont	
08-33-309.3	Vapor recovery systems in good working condition	Y	Cont	
08-33-309.4	Vapor recovery systems annual testing requirements	Y	Cont	
08-33-309.5	Vapor leak requirements	Y	Cont	

08-33-309.6	Liquid leak requirements	Y	Cont	
08-33-309.7	Vapor recovery system piping requirements	Y	Cont	
08-33-309.8	Liquid fill hose connector and vapor hose connector seals	Y	Cont	
08-33-309.9	Vapor hose hanger requirements	Y	Cont	
08-33-401	Equipment installation and modification	Y	Cont	
08-33-403	Monitoring, Inspection, Notification and Reporting	Y	Cont	
08-33-502	Vapor storage tank emissions records	Y	Cont	
08-33-503	Annual Source Test	Y	Cont	
08-33-504	P/V valve, liquid fill and vapor hose connector leak check	Y	Cont	
08-33-505	Loading rack backpressure records	Y	Cont	
08-33-506	Parametric correlation records	Y	Cont	
08-33-507	Parametric variable monitoring records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	
40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.502	Standards for Volatile Organic Compound (VOC) emissions	Y	Cont	
40 CFR 060.502(a)	Vapor collection system requirements	Y	Cont	
40 CFR 060.502(b)	Volatile Organic Compound (VOC) emissions limit	Y	Cont	
40 CFR 060.502(d)	Prevention of vapor collected at one rack to another	Y	Cont	

40 CFR 060.502(e)	Loading to only vapor tight tank truck	Y	Cont	
40 CFR 060.502(f)	Tank truck vapor collection compatible with terminal vapor	Y	Cont	
40 CFR 060.502(g)	Terminal and tank truck vapor collection system connected	Y	Cont	
40 CFR 060.502(h)	Tank truck pressure limit	Y	Cont	
40 CFR 060.502(i)	Vapor collection system vent release pressure limit	Y	Cont	
40 CFR 060.502(j)	Vapor collection system leak inspection monthly	Y	Cont	
40 CFR 060.503	Test methods and procedures	Y	Cont	
40 CFR 060.503(a)	Performance test methods and procedures	Y	Cont	
40 CFR 060.503(b)	Monitor leakage	Y	Cont	
40 CFR 060.503(c)	Emission compliance determination	Y	Cont	
40 CFR 060.503(d)	Tank truck pressure compliance determination	Y	Cont	
40 CFR 060.505	Reporting and record keeping	Y	Cont	
40 CFR 060.505(a)	Tank truck vapor tightness documents	Y	Cont	
40 CFR 060.505(b)	Update documents for each tank truck	Y	Cont	
40 CFR 060.505(c)	Leak inspection records	Y	Cont	
40 CFR 060.505(d)	Records of notification	Y	Cont	
40 CFR 060.505(f)	Records of replacements or addition of components	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11088 (c)	Compliance dates	Y	Cont	
40 CFR 63.11088 (d)	Testing and monitoring requirements as specified in	Y	Cont	
40 CFR 63.11088(a)	Emission limit and management practice in Table	Y	Cont	
40 CFR 63.11088(e)	Applicable notification as per 63.11093	Y	Cont	

40 CFR 63.11088(f)	Recordkeeping and report submission as per 63.11094	Y	Cont	
40 CFR 63.11092	Testing and monitoring requirements	Y	Cont	
40 CFR 63.11092(a)	Performance test on the vapor processing and collection	Y	Cont	
40 CFR 63.11092(b)	Determine a monitored operating parameter value for	Y	Cont	
40 CFR 63.11092(b) (1)(iii)	Installation and operation of continuous parameter	Y	Cont	
40 CFR 63.11092(b) (3)	Determine operating parameter value based on	Y	Cont	
40 CFR 63.11092(b) (4)	Submit the rationale for the selected parameter value, etc.	Y	Cont	
40 CFR 63.11092(b)	Performance test alternatives	Y	Cont	
40 CFR 63.11092(c)	Document reason for any change in the operating	Y	Cont	
40 CFR 63.11092(d)	Compliance requirements to operate the vapor processing	Y	Cont	
40 CFR 63.11092(f) (1)	Annual certification test for gasoline cargo tanks - EPA	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(b)	Recordkeeping of test results for each gasoline cargo tanks	Y	Cont	
40 CFR 63.11094(c)	Alternative to keeping records of test results for each gasoline	Y	Cont	
40 CFR 63.11094(f) (1)	Recordkeeping of continuous monitoring data	Y	Cont	
40 CFR 63.11094(f) (2)(i)	Record & report simultaneously w/ Notification	Y	Cont	
40 CFR 63.11094(f) (3)	Keep an up-to-date, readily accessible copy of the	Y	Cont	
40 CFR 63.11094(f) (4)	Keep an up-to-date, readily accessible record of all system	Y	Cont	
40 CFR 63.11095(a) (2)	Submit semiannual compliance report for each loading of	Y	Cont	
40 CFR 63.11095(b)	Submit excess emission report at the same time semiannual	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	

40 CFR 63.11100	Definitions	Y	Cont	
Cond# 04275, Part 01	Required monitoring equipment: calibration weekly	Y	Cont	
Cond# 04275, Part 10	Startup source test requirement (deleted after	Y	Cont	
Cond# 04275, Part 11	Minimum operating temperature requirement at A-	Y	Cont	
Cond# 04275, Part 12	Allowable temperature excursion [Basis: 2-1-403]	Y	Cont	
Cond# 04275, Part 13	Recordkeeping for allowable temperature excursion [Basis:	Y	Cont	
Cond# 04275, Part 14	Allowable temperature excursion clarification [Basis:	Y	Cont	
Cond# 04275, Part 15	Temperature monitor and recording requirements [Basis:	Y	Cont	
Cond# 04275, Part 1a	Sample line from each pressure vacuum valve	Y	Cont	
Cond# 04275, Part 1b	Pressure gauge at the vapor manifold of each loading rack	Y	Cont	
Cond# 04275, Part 1c	Hydrocarbon analyzer on the exhaust of burner	Y	Cont	
Cond# 04275, Part 1d	Two-stage high-level vapor holder alarm	Y	Cont	
Cond# 04275, Part 1e	Headspace hydrocarbon monitor above the diaphragm	Y	Cont	
Cond# 04275, Part 2	Concentration limit above the diaphragm of the vapor holding	Y	Cont	
Cond# 04275, Part 3	Direct mode operation when a) the vapor holder is out of	Y	Cont	
Cond# 04275, Part 4 Cond# 04275, Part 5	Shall not load gasoline whenever the vapor burner Concentration limit in the burner exhaust stream [Basis:	Y	Cont	
Cond# 04275, Part 6	Throughput limits [Basis: Cumulative Increase]	Y	Cont	
Cond# 04275, Part 6a	Daily Throughput Limit	Y	Cont	
Cond# 04275, Part 6b	Polish/By-pass Mode Hourly Throughput Limit	Y	Cont	
Cond# 04275, Part 6c	Direct Mode Hourly Throughput Limit	Y	Cont	
Cond# 04275, Part 6d	Annual Throughput Limit	Y	Cont	

Cond# 04275, Part 7	Maintain all equipment in good operating conditions	Y	Cont	
Cond# 04275, Part 8	Maintenance of records for the vapor holder tank	Y	Cont	
Cond# 04275, Part 9	Hourly, daily, and monthly material throughput	Y	Cont	
Cond# 24923, Part 1	Final fugitive component counts and identification	Y	Cont	
Cond# 24923, Part 2	Permitted fugitive components [Basis: cumulative increase: 2-	Y	Cont	
Cond# 24923, Part 3	Leak monitor requirements [Basis: 8-33]	Y	Cont	
Cond# 24923, Part 4	Leak repair and re-inspection requirements [Basis: 2-1-403;	Y	Cont	
Cond# 24923, Part 5	Correlation testing requirements [Basis:8-33]	Y	Cont	
Cond# 24923, Part 6	Recordkeeping requirements [Basis: 2-1-403]	Y	Cont	
SIP 01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
SIP 01-523.03	Reports of Violations	Y	Cont	
SIP 08-33-112	Tank Gauging and Inspection	Y	Cont	
SIP 08-33-113	Maintenance and Repair Exemption	Y	Cont	
SIP 08-33-301	Gasoline Bulk Terminal Limitations	Y	Cont	
SIP 08-33-302	Vapor Recovery System Requirements	Y	Cont	
SIP 08-33-303	Bottom Fill Requirement	Y	Cont	
SIP 08-33-304	Delivery Vehicle Requirements	Y	Cont	
SIP 08-33-305	Equipment Maintenance	Y	Cont	
SIP 08-33-306	Operating Practices	Y	Cont	
SIP 08-33-307	Loading Practices	Y	Cont	
SIP 08-33-308	Vapor Diaphragm Requirements	Y	Cont	
SIP 08-33-309	Vapor Recovery System Requirements - Loading Rack	Y	Cont	
SIP 08-33-401	Equipment Installation and Modification	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0025

Sourcename: Loading Rack E

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
01-523.01	Reporting requirement for periods of inoperation > 24	Y	Cont	
01-523.02	Limit on duration of inoperation	Y	Cont	
01-523.03	Reporting requirement for violations of any applicable	Y	Cont	
01-523.04	Records of inoperation, tests, calibrations, adjustments, &	Y	Cont	
01-523.05	Maintenance and Calibration	Y	Cont	
08-33-112	Tank Gauging and inspection	Y	Cont	
08-33-113	Maintenance and repair exemption	Y	Cont	
08-33-114	Exemption, CARB Certification	Y	Cont	
08-33-115	Limited Exemption, Aviation Gasoline	Y	Cont	
08-33-116	Limited Exemption, Source Test requirements	Y	Cont	
08-33-301	Final gasoline bulk terminal limitations	Y	Cont	
08-33-301.2	Gasoline Bulk Terminal Emission Limitations	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	
08-33-305.1	Equipment condition	Y	Cont	
08-33-305.2	Product or Vapor hoses	Y	Cont	
08-33-305.3	Portable Container or Slop tank hose connector	Y	Cont	
08-33-305.4	Backpressure monitors	Y	Cont	
08-33-306	Operating practices	Y	Cont	
08-33-307	Loading practices	Y	Cont	
08-33-307.1	Compatible Connectors Requirements	Y	Cont	
08-33-307.2	CARB-certified vapor recovery system requirements	Y	Cont	
08-33-308	Vapor Diaphragm Requirements	Y	Cont	
08-33-308.1	Diaphragms maintenance requirements and airspace	Y	Cont	

08-33-308.2	Monitoring and recording requirements of airspace	Y	Cont	
08-33-309	Vapor Recovery System Requirements – Loading Rack	Y	Cont	
08-33-309.1	Organic emissions capture and control requirements	Y	Cont	
08-33-309.10	Backpressure monitor installation on vapor collection	Y	Cont	
08-33-309.11	Device installation on each loading rack requirements	Y	Cont	
08-33-309.11.1	Alarm system	Y	Cont	
08-33-309.11.2	Automatic lockout system	Y	Cont	
08-33-309.11.3	Alternate system	Y	Cont	
08-33-309.12	Backpressure exceedance/shutdown/notification requirements	Y	Cont	
08-33-309.13	Parametric monitoring implementation requirements	Y	Cont	
08-33-309.14	Parametric limits monitoring and notification requirements	Y	Cont	
08-33-309.15	Accessibility or permanent sample lines on all P/V valves	Y	Cont	
08-33-309.2	Vapor recovery systems operation and maintenance	Y	Cont	
08-33-309.3	Vapor recovery systems in good working condition	Y	Cont	
08-33-309.4	Vapor recovery systems annual testing requirements	Y	Cont	
08-33-309.5	Vapor leak requirements	Y	Cont	
08-33-309.6	Liquid leak requirements	Y	Cont	
08-33-309.7	Vapor recovery system piping requirements	Y	Cont	
08-33-309.8	Liquid fill hose connector and vapor hose connector seals	Y	Cont	
08-33-309.9	Vapor hose hanger requirements	Y	Cont	
08-33-401	Equipment installation and modification	Y	Cont	
08-33-403	Monitoring, Inspection, Notification and Reporting	Y	Cont	
08-33-502	Vapor storage tank emissions records	Y	Cont	
08-33-503	Annual Source Test	Y	Cont	

08-33-504	P/V valve, liquid fill and vapor hose connector leak check	Y	Cont	
08-33-505	Loading rack backpressure records	Y	Cont	
08-33-506	Parametric correlation records	Y	Cont	
08-33-507	Parametric variable monitoring records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	
40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.502	Standards for Volatile Organic Compound (VOC) emissions	Y	Cont	
40 CFR 060.502(a)	Vapor collection system requirements	Y	Cont	
40 CFR 060.502(b)	Volatile Organic Compound (VOC) emissions limit	Y	Cont	
40 CFR 060.502(d)	Prevention of vapor collected at one rack to another	Y	Cont	
40 CFR 060.502(e)	Loading to only vapor tight tank truck	Y	Cont	
40 CFR 060.502(f)	Tank truck vapor collection compatible with terminal vapor	Y	Cont	
40 CFR 060.502(g)	Terminal and tank truck vapor collection system connected	Y	Cont	
40 CFR 060.502(h)	Tank truck pressure limit	Y	Cont	
40 CFR 060.502(i)	Vapor collection system vent release pressure limit	Y	Cont	
40 CFR 060.502(j)	Vapor collection system leak inspection monthly	Y	Cont	
40 CFR 060.503	Test methods and procedures	Y	Cont	

40 CFR 060.503(a)	Performance test methods and procedures	Y	Cont	
40 CFR 060.503(b)	Monitor leakage	Y	Cont	
40 CFR 060.503(c)	Emission compliance determination	Y	Cont	
40 CFR 060.503(d)	Tank truck pressure compliance determination	Y	Cont	
40 CFR 060.505	Reporting and record keeping	Y	Cont	
40 CFR 060.505(a)	Tank truck vapor tightness documents	Y	Cont	
40 CFR 060.505(b)	Update documents for each tank truck	Y	Cont	
40 CFR 060.505(c)	Leak inspection records	Y	Cont	
40 CFR 060.505(d)	Records of notification	Y	Cont	
40 CFR 060.505(f)	Records of replacements or addition of components	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11088 (c)	Compliance dates	Y	Cont	
40 CFR 63.11088 (d)	Testing and monitoring requirements as specified in	Y	Cont	
40 CFR 63.11088(a)	Emission limit and management practice in Table	Y	Cont	
40 CFR 63.11088(e)	Applicable notification as per 63.11093	Y	Cont	
40 CFR 63.11088(f)	Recordkeeping and report submission as per 63.11094	Y	Cont	
40 CFR 63.11092	Testing and monitoring requirements	Y	Cont	
40 CFR 63.11092(a)	Performance test on the vapor processing and collection	Y	Cont	
40 CFR 63.11092(b)	Determine a monitored operating parameter value for	Y	Cont	
40 CFR 63.11092(b) (1)(iii)	Installation and operation of continuous parameter	Y	Cont	
40 CFR 63.11092(b) (3)	Determine operating parameter value based on	Y	Cont	

40 CFR 63.11092(b) (4)	Submit the rationale for the selected parameter value, etc.	Y	Cont	
40 CFR 63.11092(b)	Performance test alternatives	Y	Cont	
40 CFR 63.11092(c)	Document reason for any change in the operating	Y	Cont	
40 CFR 63.11092(d)	Compliance requirements to operate the vapor processing	Y	Cont	
40 CFR 63.11092(f) (1)	Annual certification test for gasoline cargo tanks - EPA	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(b)	Recordkeeping of test results for each gasoline cargo tanks	Y	Cont	
40 CFR 63.11094(c)	Alternative to keeping records of test results for each gasoline	Y	Cont	
40 CFR 63.11094(f) (1)	Recordkeeping of continuous monitoring data	Y	Cont	
40 CFR 63.11094(f) (2)(i)	Record & report simultaneously w/ Notification	Y	Cont	
40 CFR 63.11094(f) (3)	Keep an up-to-date, readily accessible copy of the	Y	Cont	
40 CFR 63.11094(f) (4)	Keep an up-to-date, readily accessible record of all system	Y	Cont	
40 CFR 63.11095(a) (2)	Submit semiannual compliance report for each loading of	Y	Cont	
40 CFR 63.11095(b)	Submit excess emission report at the same time semiannual	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
Cond# 04275, Part 01	Required monitoring equipment: calibration weekly	Y	Cont	
Cond# 04275, Part 10	Startup source test requirement (deleted after	Y	Cont	
Cond# 04275, Part 11	Minimum operating temperature requirement at A-	Y	Cont	
Cond# 04275, Part 12	Allowable temperature excursion [Basis: 2-1-403]	Y	Cont	
Cond# 04275, Part 13	Recordkeeping for allowable temperature excursion [Basis:	Y	Cont	

Cond# 04275, Part 14	Allowable temperature excursion clarification [Basis:	Y	Cont	
Cond# 04275, Part 15	Temperature monitor and recording requirements [Basis:	Y	Cont	
Cond# 04275, Part 1a	Sample line from each pressure vacuum valve	Y	Cont	
Cond# 04275, Part 1b	Pressure gauge at the vapor manifold of each loading rack	Y	Cont	
Cond# 04275, Part 1c	Hydrocarbon analyzer on the exhaust of burner	Y	Cont	
Cond# 04275, Part 1d	Two-stage high-level vapor holder alarm	Y	Cont	
Cond# 04275, Part 1e	Headspace hydrocarbon monitor above the diaphragm	Y	Cont	
Cond# 04275, Part 2	Concentration limit above the diaphragm of the vapor holding	Y	Cont	
Cond# 04275, Part 3	Direct mode operation when a) the vapor holder is out of	Y	Cont	
Cond# 04275, Part 4	Shall not load gasoline whenever the vapor burner Concentration limit in the burner exhaust stream [Basis:	Y	Cont	
Cond# 04275, Part 5		Y	Cont	
Cond# 04275, Part 6	Throughput limits [Basis: Cumulative Increase]	Y	Cont	
Cond# 04275, Part 6a	Daily Throughput Limit	Y	Cont	
Cond# 04275, Part 6b	Polish/By-pass Mode Hourly Throughput Limit	Y	Cont	
Cond# 04275, Part 6c	Direct Mode Hourly Throughput Limit	Y	Cont	
Cond# 04275, Part 6d	Annual Throughput Limit	Y	Cont	
Cond# 04275, Part 7	Maintain all equipment in good operating conditions	Y	Cont	
Cond# 04275, Part 8	Maintenance of records for the vapor holder tank	Y	Cont	
Cond# 04275, Part 9	Hourly, daily, and monthly material throughput	Y	Cont	
Cond# 24923, Part 1	Final fugitive component counts and identification	Y	Cont	
Cond# 24923, Part 2	Permitted fugitive components [Basis: cumulative increase: 2-	Y	Cont	
Cond# 24923, Part 3	Leak monitor requirements [Basis: 8-33]	Y	Cont	

Cond# 24923, Part 4	Leak repair and re-inspection requirements [Basis: 2-1-403;	Y	Cont	
Cond# 24923, Part 5	Correlation testing requirements [Basis:8-33]	Y	Cont	
Cond# 24923, Part 6	Recordkeeping requirements [Basis: 2-1-403]	Y	Cont	
SIP 01-523	Parametric Monitoring and Recordkeeping Procedures	Y	Cont	
SIP 01-523.03	Reports of Violations	Y	Cont	
SIP 08-33-112	Tank Gauging and Inspection	Y	Cont	
SIP 08-33-113	Maintenance and Repair Exemption	Y	Cont	
SIP 08-33-301	Gasoline Bulk Terminal Limitations	Y	Cont	
SIP 08-33-302	Vapor Recovery System Requirements	Y	Cont	
SIP 08-33-303	Bottom Fill Requirement	Y	Cont	
SIP 08-33-304	Delivery Vehicle Requirements	Y	Cont	
SIP 08-33-305	Equipment Maintenance	Y	Cont	
SIP 08-33-306	Operating Practices	Y	Cont	
SIP 08-33-307	Loading Practices	Y	Cont	
SIP 08-33-308	Vapor Diaphragm Requirements	Y	Cont	
SIP 08-33-309	Vapor Recovery System Requirements - Loading Rack	Y	Cont	
SIP 08-33-401	Equipment Installation and Modification	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0028

Sourcename: 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	
Cond# 11349, Part 01	Abatement Requirements	Y	Cont	
Cond# 11349, Part 02	Concentration limit at Abatement #3	Y	Cont	
Cond# 11349, Part 03	Concentration limit at Abatement #4	Y	Cont	
Cond# 11349, Part 04	Non-methane hydrocarbon emissions determination	Y	Cont	
Cond# 11349, Part 05	FID monitoring locations	Y	Cont	
Cond# 11349, Part 06	Monitor reading requirements	Y	Cont	
Cond# 11349, Part 07	Monthly record keeping requirements	Y	Cont	
Cond# 11349, Part 08	Maintenance of records	Y	Cont	
SIP 8-8-301	Wastewater separators greater than 760 liter per day (200	Y	Cont	
SIP 8-8-301.1	Solid, vapor-tight, full contact fixed cover requirements	Y	Cont	
SIP 8-8-303	Gauging and Sampling Devices requirements	Y	Cont	
SIP 8-8-305	Oil/water Separator and/or Air Flotation Unit slop oil vessels	Y	Cont	
SIP 8-8-305.1	Solid, gasketted, fixed cover, etc. requirements	Y	Cont	
SIP 8-8-306	Oil/water Separator Effluent Channel, Pond, Trench, or	Y	Cont	
SIP 8-8-306.1	Solid, gasketted, fixed cover, etc. requirements	Y	Cont	
SIP 8-8-308	Junction Box requirements	Y	Cont	
SIP 8-8-501	Bypassed wastewater recordkeeping requirements	Y	Cont	
SIP 8-8-503	Inspections and repairs recordkeeping requirements	Y	Cont	
SIP 8-8-603	Inspection Procedures	Y	Cont	

Site#:

A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave
Source#: 0029

City: Brisbane
Sourcename: Sump Tank - Underground

State: CA
Zip: 94005

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-302	Requirements for Submerged Fill Pipes	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
Cond# 16325, Part 01	Annual Throughput Limits	Y	Cont	
Cond# 16325, Part 02	Recordkeeping Requirements	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-302	Above Ground Gasoline Storage Tanks Smaller Than	Y	Cont	

Site#: A4021
Address: 950 Tunnel Ave
Source#: 0030

Sitename: SFPP, LP
City: Brisbane
Sourcename: Sump Tank - Underground

Period: 11/1/2023 to 10/31/2024
State: CA
Zip: 94005

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-302	Requirements for Submerged Fill Pipes	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	

40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
Cond# 16325, Part 01	Annual Throughput Limits	Y	Cont	
Cond# 16325, Part 02	Recordkeeping Requirements	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-302	Above Ground Gasoline Storage Tanks Smaller Than	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0031

Sourcename: Sump Tank - Underground

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-302	Requirements for Submerged Fill Pipes	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	

40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
Cond# 16325, Part 01	Annual Throughput Limits	Y	Cont	
Cond# 16325, Part 02	Recordkeeping Requirements	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	
SIP 08-05-302	Above Ground Gasoline Storage Tanks Smaller Than	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0032

Sourcename: Sump Tank - Underground

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-301	Storage Tank Control Requirements	Y	Cont	
08-05-302	Requirements for Submerged Fill Pipes	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11087(a)	Table 1: Applicable emission limit and management practice	Y	Cont	
40 CFR 63.11087(c)	Testing and Monitoring requirements	Y	Cont	
40 CFR 63.11087(d)	Notification requirements	Y	Cont	
40 CFR 63.11087(e)	Recordkeeping and Report submission requirements	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
Cond# 16325, Part 01	Annual Throughput Limits	Y	Cont	
Cond# 16325, Part 02	Recordkeeping Requirements	Y	Cont	
SIP 08-05-301	Storage Tanks Smaller Than 150 m3	Y	Cont	

SIP 08-05-302	Above Ground Gasoline Storage Tanks Smaller Than	Y	Cont	
Site#: A4021	Sitename: SFPP, LP	Period: 11/1/2023 to 10/31/2024		
Address: 950 Tunnel Ave	City: Brisbane	State: CA	Zip: 94005	
Source#: 0033	Sourcename: Emergency Diesel Generator			

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
06-303	Ringelmann Number 2 Limitation	Y	Cont	
06-303.01	I.C.E.s < 1500c.i. Or Standby Engines	Y	Cont	
06-305	Visible Particles	Y	Cont	
06-310	Particulate Weight Limitation	Y	Cont	
06-401	Appearance of Emissions	Y	Cont	
09-01-301	Limitations on Ground Level Concentrations	Y	Cont	
09-01-304	Fuel Burning (Liquid and Solid Fuels)	Y	Cont	
09-08-330	Emergency Standby Engines, Hours of Operation	Y	Cont	
09-08-330.01	For Emergency Use	Y	Cont	
09-08-330.03	For Reliability-Related Activities	Y	Cont	
09-08-530	Emergency standby engines, monitoring and recordkeeping	Y	Cont	
40 CFR 63.6585	Applicability	Y	Cont	
40 CFR 63.6585(a)	Applicable to stationary RICE	Y	Cont	
40 CFR 63.6585(c)	Applicable to area source of HAPs	Y	Cont	
40 CFR 63.6590(a)	Affected source is any existing, new, or reconstructed	Y	Cont	
40 CFR 63.6603(a)	Comply with the requirement in Table 2d and operating	Y	Cont	
40 CFR 63.6625(f)	Install a non-resettable hour meter	Y	Cont	
40 CFR 63.6625(h)	Minimize engine spent at idle during startup and startup to a	Y	Cont	
40 CFR 63.6640(a)	Comply with the requirements in Table 2d that apply	Y	Cont	
40 CFR 63.6640(f)(1)	No time limit in emergency situations.	Y	Cont	
40 CFR 63.6640(f)(2)	Time limit for maint. checks, readiness testing, emg	Y	Cont	

40 CFR 63.6640(f)(4)	Time limit in non-emergency situations	Y	Cont	
40 CFR 63.6650(a)	Submit each report in Table 7 that apply	Y	Cont	
40 CFR 63.6650(h)(1)	Annual report content requirements	Y	Cont	
40 CFR 63.6650(h)(2)	Time and date for submitting annual report	Y	Cont	
40 CFR 63.6650(h)(3)	Method for submitting annual report	Y	Cont	
40 CFR 63.6655(e)(2)	Keep records of maintenance conducted	Y	Cont	
40 CFR 63.6655(f)(2)	Keep records of hours of operation and document the	Y	Cont	
40 CFR 63.6660	Recordkeeping in a form suitable and readily available	Y	Cont	
40 CFR 63.6665	Comply with General Provisions in Table 8	Y	Cont	
40 CFR 63.6690(a)(1)(iii)	Existing RICE located at an area source of HAP emissions,	Y	Cont	
CCR 93115.10(e)(1)	Monitoring Equipment	Y	Cont	
CCR 93115.10(g)	Reporting Requirements for Emergency Standby Engines	Y	Cont	
CCR 93115.11	ATCM for Stationary CI Engines – Compliance	Y	Cont	
CCR 93115.11(a)	Compliance by 1/1/06 for engines complying by reducing	Y	Cont	
CCR 93115.15	Severability	Y	Cont	
CCR 93115.6	ATCM for Stationary CI Engines – Emergency Standby	Y	Cont	
CCR 93115.6(b)	In-Use Emergency Standby Diesel-Fueled CI Engine (> 50	Y	Cont	
CCR 93115.6(b)(3)	Emission and operation standards	Y	Cont	
CCR 93115.6(b)(3) (A)	Diesel PM Standard and Hours of Operation Limitations	Y	Cont	
CCR 93115.6(b)(3)	General Requirements	Y	Cont	
CCR 93115.6(b)(3) (A)(1)(a)	20 hours/yr for maintenance & testing	Y	Cont	
Cond# 22820, Part 1	Hours of operation for reliability-related activities	Y	Cont	
Cond# 22820, Part 2	Operation for specific purposes	Y	Cont	

Cond# 22820, Part 3	Operating hour or fuel usage meter requirements	Y	Cont	
Cond# 22820, Part 4	Record keeping	Y	Cont	
Cond# 22820, Part 5	At or near school operation requirements	Y	Cont	
SIP 06-303	Ringelmann Number 2 Limitation	Y	Cont	
SIP 06-303.1	Ringelmann Number 2 Limitation for engines	Y	Cont	
SIP 06-305	Visible Particles	Y	Cont	
SIP 06-310	Particulate Weight Limitation	Y	Cont	
SIP 06-401	Appearance of Emissions	Y	Cont	
Table 2d-Item.4.c	Inspect all hoses and belts, and replace as necessary.	Y	Cont	
Table 2d-Item4.a	Change oil and filter	Y	Cont	
Table 2d-Item4.b	Inspect air cleaner	Y	Cont	
Table 6-Item 9	Operating and maintaining the stationary RICE according to	Y	Cont	
Table 7-Item 4	Annual report for eng. operated or obligated to be	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0035

Sourcename: Loading Rack - Ethanol Offloading

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-06-304	Deliveries to Storage Tanks	Y	Cont	
08-06-305	Delivery Vehicle Requirements	Y	Cont	
08-06-306	Equipment Maintenance	Y	Cont	
08-06-307	Operating Practices	Y	Cont	
Cond# 23531, Part 1	Annual throughput limit	Y	Cont	
Cond# 23531, Part 2	Vapor balance system requirement	Y	Cont	
Cond# 23531, Part 3	Recordkeeping requirements	Y	Cont	

Site#: A4021

Sitename: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

Source#: 0036

Sourcename: Loading Rack - Off-Spec

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-02-301	Miscellaneous Operations Standards	Y	Cont	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	

40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this	Y	Cont	
40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11088 (c)	Compliance dates	Y	Cont	
40 CFR 63.11088 (d)	Testing and monitoring requirements as specified in	Y	Cont	
40 CFR 63.11088(a)	Emission limit and management practice in Table	Y	Cont	
40 CFR 63.11088(e)	Applicable notification as per 63.11093	Y	Cont	
40 CFR 63.11088(f)	Recordkeeping and report submission as per 63.11094	Y	Cont	
40 CFR 63.11092	Testing and monitoring requirements	Y	Cont	
40 CFR 63.11092(a)	Performance test on the vapor processing and collection	Y	Cont	
40 CFR 63.11092(b)	Determine a monitored operating parameter value for	Y	Cont	
40 CFR 63.11092(b) (1)(iii)	Installation and operation of continuous parameter	Y	Cont	
40 CFR 63.11092(b) (3)	Determine operating parameter value based on	Y	Cont	
40 CFR 63.11092(b) (4)	Submit the rationale for the selected parameter value, etc.	Y	Cont	
40 CFR 63.11092(b)	Performance test alternatives	Y	Cont	
40 CFR 63.11092(c)	Document reason for any change in the operating	Y	Cont	
40 CFR 63.11092(d)	Compliance requirements to operate the vapor processing	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(b)	Recordkeeping of test results for each gasoline cargo tanks	Y	Cont	
40 CFR 63.11094(c)	Alternative to keeping records of test results for each gasoline	Y	Cont	
40 CFR 63.11094(f) (1)	Recordkeeping of continuous monitoring data	Y	Cont	
40 CFR 63.11094(f) (2)(i)	Record & report simultaneously w/ Notification	Y	Cont	
40 CFR 63.11094(f) (3)	Keep an up-to-date, readily accessible copy of the	Y	Cont	

40 CFR 63.11094(f) (4)	Keep an up-to-date, readily accessible record of all system	Y	Cont	
40 CFR 63.11095(a) (2)	Submit semiannual compliance report for each loading of	Y	Cont	
40 CFR 63.11095(b)	Submit excess emission report at the same time semiannual	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
Cond# 23549, Part 1	Unloading event limit (basis: cumulative increase)	Y	Cont	
Cond# 23549, Part 2	Vapor balance system requirement (basis: cumulative	Y	Cont	
Cond# 23549, Part 3	Recordkeeping requirements (basis: recordkeeping)	Y	Cont	
SIP 08-02-301	Miscellaneous Operations	Y	Cont	

Site#: A4021

Site name: SFPP, LP

Period: 11/1/2023 to 10/31/2024

Address: 950 Tunnel Ave

City: Brisbane

State: CA

Zip: 94005

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	
40 CFR 63.11080	Purpose of this subpart	Y	Cont	
40 CFR 63.11081(a)	Applicability requirements	Y	Cont	
40 CFR 63.11082	Parts of facility covered by this subpart	Y	Cont	

40 CFR 63.11083(b)	Compliance date	Y	Cont	
40 CFR 63.11089(a)	Monthly leak inspection of all equipment	Y	Cont	
40 CFR 63.11089(b)	Each inspection entered & signed in a logbook containing	Y	Cont	
40 CFR 63.11089(c)	Leak recorded in a logbook. Initial repair attempt within 5	Y	Cont	
40 CFR 63.11089(d)	Delay of repair of leaking equipment allowed if repair is	Y	Cont	
40 CFR 63.11093	Notification requirements	Y	Cont	
40 CFR 63.11094(d)	Prepare and maintain a record describing the types, ID	Y	Cont	
40 CFR 63.11094(e)	Leak information to be recorded in the logbook	Y	Cont	
40 CFR 63.11095(a) (3)	Semiannual compliance report including number of equipment	Y	Cont	
40 CFR 63.11095(b) (5)	Excess emission report w/ semiannual compliance report	Y	Cont	
40 CFR 63.11098	Table 3: General Provisions of Part 63 to Subpart BBBBBB	Y	Cont	
40 CFR 63.11100	Definitions	Y	Cont	
SIP 08-18-301	Valves and Flanges	Y	Cont	
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 08-25-302	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	
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	

Site#: A4021 **Sitename:** SFPP, LP **Period:** 11/1/2023 to 10/31/2024
Address: 950 Tunnel Ave **City:** Brisbane **State:** CA **Zip:** 94005
Source#: Facility **Sourcename:** 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	
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	

