KINDER MORGAN
SFPP, L.P.

May 27, 2026

SFPP, L.P.

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

TV Tracking #: 1365 (Semi Annual Report)

1. ☐ RECEIVED IN ENFORCEMENT: 05/27/2026

Subject: **Title V Semi-Annual Monitoring Report for the period of November 1, 2025 through April 30, 2026 for SFPP, L.P. Concord Station**
Plant ID #4022
Site Address: 1550 Solano Way, Concord, CA 94520

Attn: Title V Reports

SFPP, L.P ("SFPP") submits the enclosed Semi-Annual Monitoring report in accordance with Section I.F. of the Final Major Facility Review Permit issued to Facility #A4022, SFPP Concord Station. The Semi-Annual Monitoring Report covers the period from November 1, 2025 through April 30, 2026.

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

Sincerely,

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

cc: Ryan Butler, Kyle Olson, Todd Wagner, Dan Wittenberg, Nina Mcafee – SFPP, L.P.

Electronic Submittal

FedEx Tracking No.: 8723 0284 6245

Bay Area Air Quality Management District

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

Report of Required Monitoring
TITLE V Operating Permit

Facility Name: SFPP, L.P. Concord Facility

Address: 1550 Solano Way, Concord, CA 94520

Title V Permit Number: A4022

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

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

Daniel Wittenberg — Signature of Responsible Official

5/26/2026 — Date

Daniel Wittenberg

Name of Responsible Official (please print)

Director of Operations

Title of Responsible Official (please print)

Title V Semi-Annual Monitoring Verification Report for Period 11/01/2025 through 4/30/2026

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S1, S2 - STORAGE TANKS - EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8-5-403 &8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	N		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-5.2	N		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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POC	BAAQMD 8-5-320.6	N		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8-5-401.2 & 8-5-404	P/twice a 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 8-5-401.1 & 8-5-404	P/twice a 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 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	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 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	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 (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8-5-401.1 & 8-5-404	P/twice a 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 (1½ in.) in width	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-328.1.1	N		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	
POC	BAAQMD 8-5-331.1	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L	N	N	Certification	Continuous	
POC	SIP 8-5-303.1	Y		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	SIP 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.1	Y		Gasket cover $\leq$ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.2	Y		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.3	Y		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.6	Y		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	SIP 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321.1	Y		No holes, tears or other openings in the primary seal fabric	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
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	

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POC	SIP 8-5-321.3	Y		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.1	Y		Gap between shoe and tank shell is no greater than 46 cm (18 in)	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.2	Y		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference	SIP 8-5-401, 8-5- 404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.1	Y		No holes, tears, or other openings	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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POC	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y			40 CFR 63.11092(e)(1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)
Material throughput limit	BAAQMD Condition #5531, part 1	Y		3,175,200 gallons/yr (each tank)	BAAQMD Condition #5531, part 2	P/M	Record keeping	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period 11/01/2025 through 4/30/2026

Table VII - B
Applicable Limits and Compliance Monitoring Requirements
S3, S5, S6, S7 - STORAGE TANKS –EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8-5-403 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	N		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-5.2	N		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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S3, S5, S6, S7 - STORAGE TANKS –EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-320-5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-6	N		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8-5-401.2 & 8-5-404	P/twice a 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 8-5-401.1 & 8-5-404	P/twice a 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 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	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 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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POC	BAAQMD 8-5-321.3.2	N		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8-5-401.1 & 8-5-404	P/twice a 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 (1½ in.) in width	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-328.1	N		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/E	Source Test	Continuous	

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POC	BAAQMD 8-5-331.1	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L	N	N	Certification	Continuous	
POC	SIP 8-5-303.1	Y		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	SIP 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.1	Y		Gasket cover ≤ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.2	Y		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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POC	SIP 8-5-320.6	Y		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	SIP 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321.1	Y		No holes, tears or other openings in the primary seal fabric	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321.2	Y		Primary seal metallic shoe or liquid mounted type	SIP 8-5-402.1 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3	Y		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.1	Y		Gap between shoe and tank shell is no greater than 46 cm (18 in)	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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POC	SIP 8-5-321.3.2	Y		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm (1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference	SIP 8-5-401, 8-5- 404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.1	Y		No holes, tears, or other openings	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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S3, S5, S6, S7 - STORAGE TANKS –EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y			40 CFR 63.11092(e)(1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)
Material throughput limit	BAAQMD Condition #13143, part 9	Y		Gasoline:1,400 million gallons/yr; Jet/Kerosene:352 million gallons/yr for S5, S6, S7	BAAQMD Condition ID#13143, part 12	P/Daily	Record keeping	Continuous	
Material throughput limit	BAAQMED Condition #13143, Part 11	Y		Gasoline & Jet Fuel: 2,700 million gallons/yr for S-3; -13; -18; -19; -20; -21; -22; -23; -24; -25; and -26	BAAQMD Condition ID# 13143, Part 12	P/Daily	Record keeping	Continuous	
Temperature	BAAQMD Condition #13143, part 3	Y		1,200 degree Fahrenheit	BAAQMD Condition #13143, part 4, 5, 6	C	Record keeping	Continuous	
Destruction Efficiency	BAAQMD Condition #13143, part 2	Y		99.8%	BAAQMD Condition #13143, part 7	P/Annual	Source Test and Recordkeeping	Continuous	

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Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8-5-403 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	N		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-5.2	N		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-320-5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-401.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-6	N		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8-5-401.2 & 8-5-404	P/twice a 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 8-5-401.1 & 8-5-404	P/twice a 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 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	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 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-321.3.2	N		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8-5-401.1 & 8-5-404	P/twice a 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 (1½ in.) in width	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8-5-401.1 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-328.1	N		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/E	Source Test	Continuous	
POC	BAAQMD 8-5-331.1	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L	N	N	Certification	Continuous	

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Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

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

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Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

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

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Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-321.3.2	Y		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference	SIP 8-5-401, 8-5- 404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.1	Y		No holes, tears, or other openings	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	

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Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S4 - STORAGE TANK - EXTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y			40 CFR 63.11092(e) (2)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)
Total Material throughput limit	BAAQMD Condition #26352, part 1	N		82,000,000 gallons/yr of Jet Fuel	BAAQMD Condition #26352, part 2	P/M	Record Keeping	Continuous	

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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S8, S9 - STORAGE TANKS – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8-5-403 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	N		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-6	N		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S8, S9 - STORAGE TANKS – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-321.1	N		No holes, tears, or other openings in the primary seal fabric	BAAQMD 8-5-402.2 & 8-5-404	P/twice a 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 year P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3	N		Primary seal metallic shoe extends minimum 61 cm (24 in.) for external floating and 18 in. for internal floating roof tank above liquid surface.	BAAQMD 8-5-402.1 & 8-5-404	P/10 year P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8-5-402.1 & 8-5-404	P/10 year P/10 year	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 (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-402.1 & 8-5-404	P/10 yr P/10 year	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 a 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 (1½ in.) in width	BAAQMD 8-5-402 & 8-5-404	P/10 year P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8-5-402.1 & 8-5-404	P/10 year P/10 year	Inspection Certification	Continuous	

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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S8, S9 - STORAGE TANKS – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-328.1.1	N		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	
POC	BAAQMD 8-5-331.1	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L	N	N	Certification	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 8-5320.3.1	Y		Gasket cover $\leq$ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid $\leq$ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured $\leq$ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.2	Y		Slotted sampling or gauging wells in closed position with cover, seal or lid $\leq$ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S8, S9 - STORAGE TANKS – INTERNAL FLOATING ROOF

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

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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S8, S9 - STORAGE TANKS – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-321.3.2	Y		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference	SIP 8-5-401, 8-5- 404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.1	Y		No holes, tears, or other openings	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y			40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)

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Table VII - D
Applicable Limits and Compliance Monitoring Requirements
S8, S9 - STORAGE TANKS – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
Total Material throughput limit	BAAQMD Condition #13143, part 9	Y		1,400 MM gallons/yr of gasoline and 352 MM gallons/yr of Jet/Kerosene	BAAQMD Condition #13143, part 12	P/Daily	Record Keeping	Continuous	
Temperature	BAAQMD Condition #13143, part 3	Y		1,200 degree Fahrenheit	BAAQMD Condition #13143, part 4, 5, 6	C	Record Keeping	Continuous	
Destruction Efficiency	BAAQMD Condition #13143, part 2	Y		99.8%	BAAQMD Condition #13143, part 7	P/Annual	Source Test, Record Keeping	Continuous	

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Table VII - E
Applicable Limits and Compliance Monitoring Requirements
S10 - STORAGE TANK - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8-5-403 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	N		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-6	N		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8-5-402.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - E
Applicable Limits and Compliance Monitoring Requirements
S10 - STORAGE TANK - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-321.1	N		No holes, tears, or other openings in the primary seal fabric	BAAQMD 8-5-402.2 & 8-5-404	P/twice a 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 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3	N		Primary seal metallic shoe extends minimum 61 cm (24 in.) for external floating and 18 in. for internal floating roof tank above liquid surface.	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	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 (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-402.1 & 8-5-404	P/10 yr	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8-5-402.2 & 8-5-404	P/twice a 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 (1½ in.) in width	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	

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Table VII - E
Applicable Limits and Compliance Monitoring Requirements
S10 - STORAGE TANK - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8-5-402.2 & 8-5-404	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-328.1	N		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	
POC	BAAQMD 8-5-331.1	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L	N	N	Certification	Continuous	
POC	SIP 8-5-303.1	Y		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	SIP 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.1	Y		Gasket cover $\leq$ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid $\leq$ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured $\leq$ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period 11/01/2025 through 4/30/2026

Table VII - E
Applicable Limits and Compliance Monitoring Requirements
S10 - STORAGE TANK - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-320.5.2	Y		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.3	Y		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.6	Y		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	SIP 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321.1	Y		No holes, tears or other openings in the primary seal fabric	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321.2	Y		Primary seal metallic shoe or liquid mounted type	SIP 8-5-402.1 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3	Y		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.1	Y		Gap between shoe and tank shell is no greater than 46 cm (18 in)	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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Table VII - E
Applicable Limits and Compliance Monitoring Requirements
S10 - STORAGE TANK - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-321.3.2	Y		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference	SIP 8-5-401, 8-5- 404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.1	Y		No holes, tears, or other openings	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y			40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)

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Table VII - E
Applicable Limits and Compliance Monitoring Requirements
S10 - STORAGE TANK - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
Total Material throughput limit	BAAQMD Condition #13143, part 10	Y		504,000,000 gallons/yr	BAAQMD Condition #13143, part 12	P/Daily	Record Keeping	Continuous	
Temperature	BAAQMD Condition #13143, part 3	Y		1,200 degree Fahrenheit	BAAQMD Condition #13143, part 4, 5, 6	C	Record Keeping	Continuous	
Destruction Efficiency	BAAQMD Condition #13143, part 2	Y		99.8%	BAAQMD Condition #13143, part 7	P/Annual	Source Test, Record Keeping	Continuous	

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
S11 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8-5-403 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	N		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
S11 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-320-5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-6	N		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8-5-402.3 & 8-5-404	P/twice a 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 a 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 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3	N		Primary seal metallic shoe extends minimum 61 cm (24 in.) for external floating and 18 in. for internal floating roof tank above liquid surface.	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
S11 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	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 (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-402.1 & 8-5-404	P/10 yr	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8-5-402.2 & 8-5-404	P/twice a 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 (1½ in.) in width	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
S11 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-328.1.1	N		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	
POC	BAAQMD 8-5-331.1	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L	N	N	Certification	Continuous	
POC	SIP 8-5-303.1	Y		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	SIP 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.1	Y		Gasket cover $\leq$ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid $\leq$ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
S11 - STORAGE TANK – INTERNAL FLOATING ROOF

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

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
S11 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-321.2	Y		Primary seal metallic shoe or liquid mounted type	SIP 8-5-402.1 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3	Y		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.1	Y		Gap between shoe and tank shell is no greater than 46 cm (18 in)	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
S11 - STORAGE TANK – INTERNAL FLOATING ROOF

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

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
S11 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y			40 CFR 63.11092(e)(1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)
Total Material throughput limit	BAAQMD Condition #13143, part 9	Y		1,400 MM gallons/yr of gasoline and 352 MM gallons/yr of Jet/Kerosene	BAAQMD Condition #13143, part 11	P/Daily	Record Keeping	Continuous	
Temperature	BAAQMD Condition #13143, part 3	Y		1200 degree Fahrenheit	BAAQMD Condition #13143, part 4, 5, 6	C	Record Keeping	Continuous	
Destruction Efficiency	BAAQMD Condition #13143, part 2	Y		99.8%	BAAQMD Condition #13143, part 7	P/Annual	Source Test, Record Keeping	Continuous	

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Table VII - G
Applicable Limits and Compliance Monitoring Requirements
S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -
STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8-5-403 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	N		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-402.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - G
Applicable Limits and Compliance Monitoring Requirements
S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -
STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	8-5-320.6	N		Emergency roof drain with slotted membrane fabric cover ≥90% opening area	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.1	N		No holes, years or other openings in the primary seal fabric	BAAQMD 8-5-402.2 & 8-5-404	P/twice a 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 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3	N		Primary seal metallic shoe extends minimum 61 cm (24 in.) for external floating and 18 in. for internal floating roof tank above liquid surface.	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	

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Table VII - G
Applicable Limits and Compliance Monitoring Requirements
S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -
STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-321.3.2	N		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-402.1 & 8-5-404	P/10 yr	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8-5-402.2 & 8-5-404	P/twice a 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 (1½ in.) in width	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-328.1.2	N		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/A	Source Test	Continuous	
POC	BAAQMD 8-5-331.1	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L		N	Certification	Continuous	

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Table VII - G
Applicable Limits and Compliance Monitoring Requirements
S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -
STORAGE TANKS - INTERNAL FLOATING ROOF

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

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Table VII - G
Applicable Limits and Compliance Monitoring Requirements
S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -
STORAGE TANKS - INTERNAL FLOATING ROOF

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

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Table VII - G
Applicable Limits and Compliance Monitoring Requirements
S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -
STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-321.3.2	Y		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference	SIP 8-5-401, 8-5- 404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.1	Y		No holes, tears, or other openings	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	

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Table VII - G
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S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -
STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 60.112b(a)(1)	Y			40 CFR 60.115b(a)(1)	P/E	Initial Report	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)
POC	40 CFR 60.113b(a)(1)	Y			40 CFR 60.115b(a)(2)	P/E	Visual Inspection, Record Keeping	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)
POC	40 CFR 60.113b(a)(2)	Y			40 CFR 60.115b(a)(3)	P/E	Visual Inspection, Record Keeping, and reporting	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)
Liquid Stored		Y		>0.5psia	40 CFR 60.116b(c)	P/D	Recordkeeping	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)
True Vapor Pressure		Y			40 CFR 60.116b(c)	P/D	Recordkeeping	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)
True Vapor pressure		Y		>0.74 psia	40 CFR 60.116b(d)	P/D	Notify	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)

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Table VII - G
Applicable Limits and Compliance Monitoring Requirements
S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -
STORAGE TANKS - INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	40 CFR 63.11087(a)	Y			40 CFR 63.11092(e)(1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)
Total Material throughput limit	BAAQMD Condition #13143, part 9	Y		1,400 MM gallons/yr of gasoline and 352 MM gallons/yr of Jet/Kerosene (for S12)	BAAQMD Condition #13143, part 11	P/Daily	Record Keeping	Continuous	
Total Material throughput limit	BAAQMD Condition #13143, part 9	Y		Gasoline & Jet Fuel: 2,700 million gallons/yr for S-3, -13, -18, -19, -20, -21, -22, -23, -24, -25, and -26	BAAQMD Condition #13143, part 11	P/Daily	Record Keeping	Continuous	
Temperature	BAAQMD Condition #13143, part 3	Y		1200 degrees Fahrenheit	BAAQMD Condition #13143, part 4, 5, 6	C	Record Keeping	Continuous	
Destruction Efficiency	BAAQMD Condition #13143, part 2	Y		99.8%	BAAQMD Condition #13143, part 7	P/Annual	Source Test, Record Keeping	Continuous	

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Table VII - H
Applicable Limits and Compliance Monitoring Requirements
S14 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8-5-403 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.1	N		Gasket cover ≤ 0.32 cm (1/8 in.) gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-3.2	N		Inaccessible opening no visible gap	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.2	N		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-4.3	N		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-5.3	N		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in.)	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-320-6	N		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	BAAQMD 8-5-402.3 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Table VII - H
Applicable Limits and Compliance Monitoring Requirements
S14 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-321.1	N		No holes, tears, or other openings in the primary seal fabric	BAAQMD 8-5-402.3 & 8-5-404	P/twice a 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 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3	N		Primary seal metallic shoe extends minimum 61 cm (24 in.) for external floating and 18 in. for internal floating roof tank above liquid surface.	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	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 (1½ in.). No continuous gap >0.32 cm (1/8 in.) shall exceed 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in.) < 40% of circumference	BAAQMD 8-5-402.1 & 8-5-404	P/10 yr	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8-5-402.2 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	

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Applicable Limits and Compliance Monitoring Requirements
S14 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-5-322.2	N		Secondary seal shall allow insertion up to 3.8 cm (1½ in.) in width	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.3	N		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)	BAAQMD 8-5-402.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	
POC	BAAQMD 8-5-328.1.2	N		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	BAAQMD 8-5-502	P/E	Source Test	Continuous	
POC	BAAQMD 8-5-331.1	N		Cleaning agent: initial boiling pt >302 deg F, TVP <0.5, or VOC content <50 g/L	N	N	Certification	Continuous	
POC	SIP 8-5-303.1	Y		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	SIP 8-5-403 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.1	Y		Gasket cover $\leq$ 0.32 cm (1/8 in) gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid $\leq$ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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Applicable Limits and Compliance Monitoring Requirements
S14 - STORAGE TANK – INTERNAL FLOATING ROOF

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

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S14 - STORAGE TANK – INTERNAL FLOATING ROOF

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

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S14 - STORAGE TANK – INTERNAL FLOATING ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y			40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	Note: SFPP follows NESHAP WW as allowed in 40 CFR 60.110b(e)(5)
Total Material throughput limit	BAAQMD Condition #26353, part 1	N		84,000,000 gal/yr of Jet Fuel	BAAQMD Condition #26353, Part 2	P/Monthly	Record Keeping		

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Table VII - I
Applicable Limits and Compliance Monitoring Requirements
S28 - ADDITIVE STORAGE TANK – FIXED ROOF

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
Liquid stored		N		>0.5 psia	BAAQMD 8-5-501	P/Monthly	Record keeping	Continuous	
Liquid stored		Y		>0.5 psia	SIP 8-5-501	P/Monthly	Record keeping	Continuous	
POC	Condition #26348, Part 1	Y		Throughput < 10,000 gal/yr	Condition #26238 Part 2	P/Monthly	Record keeping	Continuous	

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Table VII - J
Applicable Limits and Compliance Monitoring Requirements
S31, Emergency Diesel-Engine 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"	Additional Information
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		0.05% 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 9-8-330.3	N		50 hours per year for reliability-related activities	BAAQMD 9-8-530	P/monthly	Record Keeping	Continuous	
	CCR, Title 17, Section 93115.3(n)	N		34 hours/yr for maintenance and testing	CCR, Title 17, Section 93115.10(e)(1)	C	Totalizing Counter	Continuous	
	CCR, Title17, Section93115(n)	N		34 hours/yr for maintenance and testing	CCR, Title 17, Section 93115.10(g)	M	Record Keeping	Continuous	

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Table VII - J
Applicable Limits and Compliance Monitoring Requirements
S31, Emergency Diesel-Engine 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"	Additional Information
	BAAQMD Condition #22820, part1	N		34 hours/yr for maintenance and testing	BAAQMD Condition #22820, part 4	P/M	Records of Operating Hours	Continuous	

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Table VII - K
Applicable Limits and Compliance Monitoring Requirements
S40, Pipeline Surge System Consisting of 5 Surge Vessels

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
Switchover of storage tanks	BAAQMD Condition #15574, part 1	Y		30/annual average day; 45 maximum/any single day; 10950/consecutive 365 day period	BAAQMD Condition #15574, part 4	P/Daily, consecutive 365 day period	Recordkeeping	Continuous	
Vapor pressure of material pumped	BAAQMD Condition #15574, part 3	Y		<11.0 psia	BAAQMD Condition #15574, part 3	P/each material	Recordkeeping	Continuous	

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Table VII – L
Applicable Limits and Compliance Monitoring Requirements
S47, S48 - 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
Roof seals, other openings	BAAQMD 8-8-301.1	N		Gap<0.125 inch	BAAQMD 8-8-301.1	P/Initially and 6 months	Visual inspection	Continuous	
Roof seals, other openings	SIP 8-8-301.1	Y		Gap<0.125 inch	SIP 8-8-301.1	P/Initially and 6 months	Visual inspection	Continuous	
POC	BAAQMD Condition #21509, part 1	Y		21,600 gal/yr	BAAQMD Condition #21509, part 3	P/M	Record Keeping	Continuous	

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Table VII – M
Applicable Limits and Compliance Monitoring Requirements
S49 - 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
Roof seals, other openings	BAAQMD 8-8-301.1	N		Gap<0.125 inch	BAAQMD 8-8-301.1	P/Initially and 6 months	Visual inspection	Continuous	
Roof seals, other openings	SIP 8-8-301.1	Y		Gap<0.125 inch	SIP 8-8-301.1	P/Initially and 6 months	Visual inspection	Continuous	
POC	BAAQMD Condition #25392	Y		9,125,000 gals/yr	BAAQMD Condition #25392, part 3	P/M	Record Keeping	Continuous	

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Table VII – N
Applicable Limits and Compliance Monitoring Requirements
S50 - 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
Roof seals, other openings	BAAQMD 8-8-301.1	N		Gap<0.125 inch	BAAQMD 8-8-301.1	P/Initially and 6 months	Visual inspection	Continuous	
Roof seals, other openings	SIP 8-8-301.1	Y		Gap<0.125 inch	SIP 8-8-301.1	P/Initially and 6 months	Visual inspection	Continuous	
POC	BAAQMD Condition #26112, Part 1	Y		3,942,000 gals/yr	BAAQMD Condition #26112, part 7	P/M	Record Keeping	Continuous	
POC	BAAQMD Condition #26112, Part 5	Y		Outlet of Second to last carbon vessel > higher of 10% of inlet or 100 ppmv	Condition # 26112, Part 4	P/W	FID Monitoring	Continuous	
POC	Condition #26112 Part 6	Y		Outlet of last carbon vessel > 100 ppv	Condition # 26112, Part 4	P/W	FID Monitoring	Continuous	

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Table VII - O
Applicable Limits and Compliance Monitoring Requirements
S1000 - SUMP TANK D-3, STOCKTON LINE
S1002 - SUMP TANK D-10, SACRAMENTO LINE

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			40 CFR 63.11092(e)(1)	P/E 1 or 5 or 10 yrs	Visual Inspection, Recordkeeping	Continuous	
Material throughput	BAAQMD Condition #15859, part 1	Y		750,000 gallons/yr	BAAQMD Condition #15859, part 2	P/D	Record keeping	Continuous	

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Table VII - P
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
POC	BAAQMD 8-18-301	Y		General equipment leak ≤ 100 ppm	BAAQMD 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
	BAAQMD 8-18-302	N		Valve leak ≤ 100 ppm	BAAQMD 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
	BAAQMD 8-18-303	N		Pump and compressor leak ≤ 500 ppm	BAAQMD 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
	BAAQMD 8-18-304	N		Connection leak ≤ 100 ppm	BAAQMD 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
	BAAQMD 8-18-305	Y		Pressure relief valve leak ≤ 500 ppm	BAAQMD 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
	BAAQMD 8-18-306.1	N		Valve, pressure relief, pump or compressor must be repaired within 5 years or at the next scheduled turnaround	None	N		Continuous	
POC	BAAQMD 8-18-306.2	N		Awaiting repair Valves ≤ 0.5% Pressure Relief ≤ 1% Pump and Connector ≤ 1%	BAAQMD 8-18-401.5	P/24 hours	Portable hydrocarbon detector, records	Continuous	
POC	BAAQMD 8-18-306.4	N		Valve, pressure relief, pump or compressor must be repaired within 5 years or at the next scheduled turnaround	None	N		Continuous	
POC	SIP 8-18-302	Y		Valve leak ≤ 100 ppm	SIP 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	

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Table VII - P
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance"	Additional Information
	SIP 8-18-303	Y		Pump and compressor leak ≤ 500 ppm	SIP 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
	SIP 8-18-304	Y		Connection leak ≤ 100 ppm	SIP 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
	SIP 8-18-305	Y		Pressure relief valve leak ≤ 500 ppm	SIP 8-18-401.2	P/Q	Portable hydrocarbon detector, records	Continuous	
	SIP 8-18-306.1	Y		Valve, pressure relief, pump or compressor must be repaired within 5 years or at the next scheduled turnaround	None	N		Continuous	
POC	SIP 8-18-306.2	Y		Awaiting repair Valves ≤ 0.5% Pressure Relief ≤ 1% Pump and Connector ≤1%	SIP 8-18-401.5	P/24 hours	Portable hydrocarbon detector, records	Continuous	
	SIP 8-18-306.3.2	Y		Mass emissions & non-repairable equipment allowed Valve ≤ 0.1 lb/day & ≤1.0% Pressure Relief ≤ 0.2 lb/day & ≤ 5% Pump and Connector ≤ 0.2 lb/day & ≤ 5%	SIP 8-18-401.2	P/D	Portable hydrocarbon detector, records	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	40 CFR 63.11089	Y		Liquid/Vapor	40 CFR 63.11089	P/M	Inspection Recordkeeping	Continuous	