KINDER MORGAN
SFPP, L.P.

SFPP, L.P.
Operating Partnership

File 40.41.18

TV Tracking #1231 (Semi-Annual)
TV Tracking #1232 (Annual)

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

November 13, 2025

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

Electronic submittal

Subject: SFPP, L. P.'s Concord Station, Plant ID # 4022
Title V Semi-Annual Monitoring Report for the Period 05/01/25 through 10/31/25 and Annual Compliance Certification for the Period 11/01/24 through 10/31/25

Attn: Title V Reports:

SFPP, L.P. ("SFPP") submits the enclosed Semi-Annual Monitoring Report and Annual Compliance Certification Report in accordance with Section I.G & I.F. of the Final Major Facility Review Permit issued to Facility #A4022, SFPP Concord Station. The Semi-Annual Monitoring Report covers the period from May 1, 2025 through October 31, 2025, and the Annual Compliance Certification Report covers the period November 1, 2024 through October 31, 2025.

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

Sincerely,

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

Enclosure

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

Semi-Annual Monitoring Report

(May 1, 2025 through October 31, 2025)

Bay Area Air Quality Management District

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

Report of Required Monitoring
TITLE V Operating Permit

Facility Name: SFPP, L.P. Concord Facility

Address: 1550 Solano Way, Concord, CA 94520

Title V Permit Number: A4022

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

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

Daniel Wittenberg — Signature of Responsible Official

11/12/2025 — Date

Daniel Wittenberg

Name of Responsible Official (please print)

Director of Operations

Title of Responsible Official (please print)

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

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	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

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 8-5-320.6	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 8-5-401.2 & 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 8-5-401.2 & 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 8-5-401.2 & 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 8-5-401.2 & 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 8-5-401.1 & 8-5-404	P/10 yr	Inspection Certification	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

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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 8-5-322.1	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/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 8-5-401.1 & 8-5-404	P/10 year	Inspection Certification	Continuous	
Secondary Seal Inspection	BAAQMD 8-5-322.5	N		Secondary Seal Gap < 0.06 inches	BAAQMD 8-5-401.1	Twice/yr	Measurement	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	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	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

Table VII – A
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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	SIP 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.2	Y		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.3	Y		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.6	Y		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	SIP 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-321.1	Y		No holes, tears or other openings in the primary seal fabric	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

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	SIP 8-5-321.2	Y		Primary seal metallic shoe or liquid mounted type	SIP 8-5-402.1 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3	Y		Primary seal metallic shoe extends minimum 61 cm (24 in) for external floating and 18 in for internal Floating Roof tank above liquid surface	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.1	Y		Gap between shoe and tank shell is no greater than 46 cm (18 in)	SIP 8-5-401, 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-321.3.2	Y		For welded tanks, gap between tank shell and the primary seal < 3.8 cm (1 1/2 in). No continuous gap > 0.32 cm ((1/8 in) shall exceed 10% of circumference. The cumulative length of all seal gaps exceeding 1.3 cm (1/2 in) < 10% of circumference and the cumulative length of all seal gaps exceeding 0.32 cm (1/8 in) < 40% of circumference	SIP 8-5-401, 8-5- 404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.1	Y		No holes, tears, or other openings	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

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	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y	1/10/2011		40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	
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	
Certification	BAAQMD 8-5-404	Y		Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)							Continuous	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

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
	BAAQMD 8-5-111.2			Notification of Work				Continuous	
POC	BAAQMD 8-5-303.1	N		PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)	BAAQMD 8-5-403 & 8-5-404	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-304.4	N		No liquid on the surface of the roof.	BAAQMD 8-5-401 & 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	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

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 8-5-320-5.2	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	
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 8-5-401.2 & 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 8-5-401.2 & 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 8-5-401.2 & 8-5-404	P/10 year	Inspection Certification	Continuous	

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POC	BAAQMD 8-5-321.3.1	N		Gap between shoe and tank shell is no greater than 46 cm (18 in.)	BAAQMD 8-5-401.2 & 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 8-5-401.1 & 8-5-404	P/10 yr	Inspection Certification	Continuous	
POC	BAAQMD 8-5-322.1	N		No holes, tears, or other openings	BAAQMD 8-5-401.1 & 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/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 8-5-401.1 & 8-5-404	P/10 year	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	

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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	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 8-5-320.5.3	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	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

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

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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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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	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y	1/10/2011		40 CFR 63.11092(e)(1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	
Material throughput limit	BAAQMD Condition #13143, part 9	Y		Gasoline:1,400 million gallons/yr; Jet/Kerosene:352 million gallons/yr	BAAQMD Condition ID#13143, part 11	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		99.93%	BAAQMD Condition #13143, part 7	P/Annual	Source Test and Recordkeeping	Continuous	
Certification	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

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Table VII - 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/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 8-5-401.1 & 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 8-5-401.1 & 8-5-404	P/10 year	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/10 yr	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/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 8-5-401.1 & 8-5-404	P/10 year	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	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	1/10/2011		40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	
Certification	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

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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 8-5-402.3 & 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 8-5-402.3 & 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 & 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 - 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 8-5-305.6	Y		Tank Shell shall be leak free	SIP 8-5-402.3	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	

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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 8-5-320.5.2	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 - 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	1/10/2011		40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection 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
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		99.93%	BAAQMD Condition #13143, part 7	P/Annual	Source Test, Record Keeping	Continuous	
Certification	BAAQMD 8-5-404	Y		Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

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Table VII - 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 8-5-328.1.1	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	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	

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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 8-5-320.5.2	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	1/10/2011		40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection 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
Total Material throughput limit	BAAQMD Condition #13143, part 10	Y		504,000,000 gallons/yr	BAAQMD Condition #13143, part 11	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		99.93%	BAAQMD Condition #13143, part 7	P/Annual	Source Test, Record Keeping	Continuous	
Certification	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

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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 8-5-402.3 & 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	

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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	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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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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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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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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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	1/10/2011		40 CFR 63.11092(e) (1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	
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		99.93%	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
Certification	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

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Table VII - 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
Floating Roof	40 CFR 60.112b (a)(1)	Y			40 CFR 60.115b(a)(1)	P/E	Initial Report	Continuous	
	40 CFR 60.113b (a)(1)				40 CFR 60.115b(a)(2)	P/E	Visual Inspection, Record keeping	Continuous	
Primary Seal Inspection	BAAQMD 8-5-321	Y			BAAQMD 8-5-401.2	P/10 yr	Measurement	Continuous	
Primary Seal Inspection	40 CFR 60.113b (a)(2)	Y			40 CFR 60.115b(a)(3)	P/12 month	Visual Inspection, Record keeping and reporting	Continuous	
Liquid Stored		Y		>0.5 psia	40 CFR 60.116b(c)	P/D	Record keeping	Continuous	
True vapor pressure		Y			40 CFR 60.116b(c)	P/D	Record keeping	Continuous	
True vapor pressure		Y		>0.74 psia	40 CFR 60.116b(d)	P/D	Notify	Continuous	
Notification	BAAQMD 8-5-111 and 8-5-305.5	N		Floating roof rest on the liquid surface and Notify the District 3-day prior to remove tank from service			Notify	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	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-305	N		Floating roof requirements	BAAQMD 8-5-401	P/twice a year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	BAAQMD 8-5-305.5	N		Leak free roof	BAAQMD 8-5-402	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	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	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	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	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	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	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	

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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 8-5-322.1	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	
Tank Fitting Inspection	BAAQMD 8-5-322.3.2	N		No visible gap on manway or view port	BAAQMD 8-5-402.3	Twice/yr	Measurement	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	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	

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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 8-320.3.2	Y		Inaccessible opening no visible gap	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.2	Y		Solid sampling or gauging wells in closed position with cover, seal or lid ≤ 0.32 cm (1/8 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.4.3	Y		Solid sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.3 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.2	Y		Slotted sampling or gauging wells in closed position with cover, seal or lid ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.5.3	Y		Slotted sampling or gauging wells: Gap between well and roof shall be added to gaps measured ≤ 1.3 cm (1/2 in)	SIP 8-5-402.2 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	
POC	SIP 8-5-320.6	Y		Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area	SIP 8-5-402 & 8-5-404	P/twice per year at 4 to 8 months interval	Inspection Certification	Continuous	

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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 8-5-321.1	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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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
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 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y	1/10/2011		40 CFR 63.11092(e)(1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	
Leak	BAAQMD 8-18-301	Y					Record Keeping	Continuous	
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	
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		99.93%	BAAQMD Condition #13143, part 7	P/Annual	Source Test, Record Keeping	Continuous	
Certification	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

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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 8-5-328.1.1	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	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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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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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	SIP 8-5-322.2	Y		Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-322.3	Y		Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)	SIP 8-5-402, & 8-5-404	P/10 yr P/10 yr	Inspection Certification	Continuous	
POC	SIP 8-5-328.1.1	Y		Tank $\geq$ 75 m^3, tank cleaning shall have liquid balancing with $\leq$ 0.5 psia	None	N	None	Continuous	
POC	SIP 8-5-328.1.2	Y		Tank $\geq$ 75 m^3, Tank cleaning 90% control, POC concentration < 10,000 ppm	SIP 8-5-502	P/A	Source Test	Continuous	
POC	40 CFR 63.11087(a)	Y	1/10/2011		40 CFR 63.11092(e)(1)	P/E, 60 days/1 yr/ 5 yr/ 10 yrs	Visual Inspection Record keeping	Continuous	
Certification	BAAQMD 8-5-404			Submit report within 60 days of inspection or source test	BAAQMD 8-5-404		Submittal	Continuous	
	BAAQMD Regulation 8, Rule 5 (amended on 10/18/06)	Y						Continuous	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

Table VII – I
Applicable Limits and Compliance Monitoring Requirements
S27 - 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 #3590, part 1	Y		<500 ppm (as methane)	BAAQMD Condition #3590, part 1	P/6 months	Portable Hydrocarbon Detector	Continuous	
Processing Rate	BAAQMD Condition #3590, Part 2	Y		5 gpm	BAAQMD Condition #3590, part 2	P/daily	Measurement	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

Table VII - J
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		Y		Throughput < 10,000 gal/yr	Condition #26238 Part 2	P/Monthly	Record keeping	Continuous	

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Table VII - K
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	1/1/2012	50 hours per year for reliability-related activities	BAAQMD 9-8-530	P/monthly	Record Keeping	Continuous	
	CCR, Title 17, Section 93115. 6(b)(3)(A)(1)(a)	N		20 hours/yr for maintenance and testing	CCR, Title 17, Section 93115.10(e) (1)	C	Totalizing Counter	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

Table VII - K
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
	CCR, Title17, Section93115. 6(b)(3)(A) (1)(a)	N		20 hours/yr for maintenance and testing	CCR, Title 17, Section 93115.10(g)	M	Record Keeping	Continuous	
	BAAQMD Condition #22820, part1	N		20 hours/yr for maintenance and testing	BAAQMD Condition #22820, part 3	C	Totalizing Counter	Continuous	
	BAAQMD Cond.# 22820, part1	Y		20 hours per year for reliability-related activities	BAAQMD Cond.# 22820, part 1	P/monthly	Record Keeping	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

Table VII - L
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 - M
Applicable Limits and Compliance Monitoring Requirements
S42 - AIR STRIPPER

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
Destruction efficiency	BAAQMD 8-47-301	N		90% by weight	BAAQMD 8-47-501.2	P/Monthly	Gas sampling and analysis, Record keeping	Continuous	
Destruction efficiency	SIP 8-47-301	Y		90% by weight	SIP 8-47-501.2	P/Monthly	Gas sampling and analysis, Record keeping	Continuous	
Flow rate	BAAQMD Condition #17450 , part 1	Y		600 scfm	BAAQMD Condition #17450 , part 7(a)	P/Monthly	Gas sampling and analysis, Record keeping	Continuous	
Emission rate	BAAQMD Condition #17450 , part 2	Y		POC:549 lb/yr, Benzene: 6 lb/yr	BAAQMD Condition #17450, part 7 (c)	P/Monthly	Gas sampling and analysis, Record keeping	Continuous	
Temperature	BAAQMD Condition #17450, part 3	Y		500 degree F	BAAQMD Condition #17450, part 4, 5, 6	C	Record keeping	Continuous	

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Table VII - N
Applicable Limits and Compliance Monitoring Requirements
S47, S48 – OIL-WATER SEPARATORS

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 in	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 in	SIP 8-8-301.1	P/Initially and 6 months	Visual Inspection	Continuous	
POC	Condition #21509 Part 1	Y		21,600 gal//yr	Condition #21509 Part 3	P/M	Recordkeeping	Continuous	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

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	1/10/2011		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	Inspection	Continuous	
	BAAQMD 8-18-302	N		Valve leak ≤ 100 ppm	BAAQMD 8-18-401.2	P/Q	Inspection	Continuous	
	BAAQMD 8-18-303	N		Pump and compressor leak ≤ 500 ppm	BAAQMD 8-18-401.2	P/Q	Inspection	Continuous	
	BAAQMD 8-18-304	N		Connection leak ≤ 100 ppm	BAAQMD 8-18-401.2e	P/Q	Inspection	Continuous	
	BAAQMD 8-18-305	Y		Pressure relief valve leak ≤ 500 ppm	BAAQMD 8-18-401.2	P/Q	Inspection	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	Inspection	Continuous	
POC	SIP 8-18-302	Y		Valve leak ≤ 100 ppm	SIP 8-18-401.2	P/Q	Inspection	Continuous	
	SIP 8-18-303	Y		Pump and compressor leak ≤ 500 ppm	SIP 8-18-401.2	P/Q	Inspection	Continuous	
	SIP 8-18-304	Y		Connection leak ≤ 100 ppm	SIP 8-18-401.2	P/Q	Inspection	Continuous	
	SIP 8-18-305	Y		Pressure relief valve leak ≤ 500 ppm	SIP 8-18-401.2	P/Q	Inspection	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	

Title V Semi-Annual Monitoring Verification Report for Period 05/01/2025 through 10/31/2025

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	SIP 8-18-306.2	Y		Awaiting repair Valves ≤ 0.5% Pressure Relief ≤ 1% Pump and Connector ≤ 1%	SIP 8-18-401.5	P/24 hours	Inspection	Continuous	
	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	Inspection	Continuous	
POC	SIP 8-18-306.3.3	Y		Total valve, pressure relief, pump or compressor leaks ≥ 15 lb/day, they must be repaired within 7 days	None	N		Continuous	
	SIP 8-25-302	Y		Pump leak ≤ 500 ppm	SIP 8-25-401.2 & 8-25-403	P/Q P/D	Measure leaks Visual Inspection	Continuous	
POC	SIP 8-25-303	Y		Compressor leak ≤ 500 ppm	SIP 8-25-401.2 & 8-25-403	P/Q P/D	Measure leaks Visual Inspection	Continuous	
	SIP 8-25-304.1	Y		Pump or compressor repaired within 5 years or next scheduled turnaround	SIP 8-25-401.1 & 8-25-402	P/7 days	Measure leaks Inspection Plan	Continuous	
	SIP 8-25-304.2	Y		Awaiting repaired valves < 1.0%	SIP 8-25-401.1 & 8-25-402	P/7 days	Measure leaks Inspection Plan	Continuous	
POC	SIP 8-25-305	Y		New or replaced pump and compressor leak ≤ 500 ppm for 4 consecutive quarters	SIP 8-25-401.2 & 8-25-403	P/Q P/D	Measure leaks Visual Inspection	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 8-25-306	Y		Repeat pump , compressor leak must meet SIP BAAQMD 8-25-304 & 8-25-305	SIP 8-25-401.2 & 8-25-403	P/Q P/D	Measure leaks Visual Inspection	Continuous	
POC	40 CFR 63.11089	Y	1/10/2011	Liquid/Vapor	40 CFR 63.11089	P/M	Inspection Recordkeeping		

Annual Certification Report

(November 1, 2024 through October 31, 2025)

Compliance Certification

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

November 1, 2024 through October 31, 2025

Certification Period

Daniel Wittenberg

Signature of Responsible Official

11/12/2025

Date

Daniel Wittenberg

Name of Responsible Official (please print)

Director of Operations

Title of Responsible Official (please print)

Facility ID: **#A4022**
Name of Facility: **SFPP, L.P. Concord Station**
Facility Address: **1550 Solano Way, Concord, California 94520**

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 **to** 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0001 **Source name:** Storage Tank - External Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	

Compliance Certification Report

Site#: A4022

08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.04	Resilient-toroid-seal gap requirements	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.01	Seal Inspection twice per calendar year at 4 to 8 month	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
Cond# 05531, Part 01	Material throughput limit, yearly	Y	Cont	
Cond# 05531, Part 02	Record keeping requirement	Y	Cont	
Cond# 05531, Part 03	Notification requirement	Y	Cont	

Compliance Certification Report

Site#: A4022

Cond# 05531, Part 04	Primary seal requirement	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surfacerface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	
SIP 08-05-321.04	Resilient-toroid-seal gap requirements	Y	Cont	

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0002 **Source name:** Storage Tank - External Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	

Compliance Certification Report

Site#: A4022

08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.04	Resilient-toroid-seal gap requirements	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.01	Seal Inspection twice per calendar year at 4 to 8 month	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
Cond# 05531, Part 01	Material throughput limit, yearly	Y	Cont	
Cond# 05531, Part 02	Record keeping requirement	Y	Cont	
Cond# 05531, Part 03	Notification requirement	Y	Cont	

Compliance Certification Report

Site#: A4022

Cond# 05531, Part 04	Primary seal requirement	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	
SIP 08-05-321.04	Resilient-toroid-seal gap requirements	Y	Cont	

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

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

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-304.04	Requirements for External Floating Roofs; Floating roof	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	

08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.01	Seal Inspection twice per calendar year at 4 to 8 month	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	

Compliance Certification Report

Site#: A4022

Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0004 **Source name:** Storage Tank - External Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	

08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.04	Resilient-toroid-seal gap requirements	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.01	Seal Inspection twice per calendar year at 4 to 8 month	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
Cond# 26352, Part 01	Material throughput limit, yearly	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	

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SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	
SIP 08-05-321.04	Resilient-toroid-seal gap requirements	Y	Cont	

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0005 **Source name:** Storage Tank - External Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	

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08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.01	Seal Inspection twice per calendar year at 4 to 8 month	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	

Compliance Certification Report

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Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0006 **Source name:** Storage Tank - External Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-305.06	Tank Shell in Good Working Condition with no Leaks	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	

Compliance Certification Report

Site#: A4022

08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.01	Seal Inspection twice per calendar year at 4 to 8 month	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	

Compliance Certification Report

Site#: A4022

Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 **to** 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0007 **Source name:** Storage Tank - External Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-304.04	Requirements for External Floating Roofs; Floating roof	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.02	Well equipment requirements	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	

08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.05	Gaps for welded tanks with seal installed after September	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.01	Seal Inspection twice per calendar year at 4 to 8 month	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	

Compliance Certification Report

Site#: A4022

Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.01	Secondary seal	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0008 **Source name:** Storage Tank - Internal Floating roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-305.06	Tank Shell in Good Working Condition with no Leaks	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	

08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	

Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	

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Site#: A4022

SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

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

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-304.05	Tank Shell Condition	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	

08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	

Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	

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Site#: A4022

SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0010 **Source name:** Storage Tank - Internal Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	

Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 10	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	

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SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

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Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period: 11/01/2024 to 10/31/2025**

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0011 **Source name:** Storage Tank - Internal Floating Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	

40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112(a)(1)	Vapor Control Equipment/Vapor Recovery	Y	Cont	
40 CFR 060.113(a)	Record keeping	Y	Cont	
40 CFR 060.113(b)	True vapor pressure determination	Y	Cont	
40 CFR 060.113(c)	Crude oil true vapor pressure determination	Y	Cont	
Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	

Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	

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SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	

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Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period: 11/01/2024 to 10/31/2025**

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

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

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	

40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 060.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 060.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 060.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 060.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 060.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 060.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 060.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	

40 CFR 060.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 060.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 060.113b	Testing and Procedures	Y	Cont	
40 CFR 060.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 060.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 060.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 060.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 060.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 060.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 060.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 060.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 060.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 060.116b	Monitoring of Operation	Y	Cont	
40 CFR 060.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 060.116b(c)	VOL storage records	Y	Cont	
40 CFR 060.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 060.116b(e)	Available data on the storage temperature may be used to	Y	Cont	

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Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0013 **Source name:** Storage Tank - Internal Floating roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	

40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 060.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 060.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 060.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 060.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 060.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 060.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 060.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	

40 CFR 060.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 060.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 060.113b	Testing and Procedures	Y	Cont	
40 CFR 060.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 060.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 060.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 060.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 060.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 060.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 060.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 060.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 060.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 060.116b	Monitoring of Operation	Y	Cont	
40 CFR 060.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 060.116b(c)	VOL storage records	Y	Cont	
40 CFR 060.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 060.116b(e)	Available data on the storage temperature may be used to	Y	Cont	

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Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period: 11/01/2024 to 10/31/2025**

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0014 **Source name:** Storage Tank - Internal Floating roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.01	Once every 10 years for primary and secondary seals	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
Cond# 26353, Part 01	Material throughput limit, yearly	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0018 **Source name:** Storage Tank - Internal Floating roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-305.05	The Floating Roof Must Rest on Surface of Liquid	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	

08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	

40 CFR 060.004(a)	Reports to EPA	Y	Cont	
40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 060.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 060.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 060.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 060.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 060.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 060.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	

40 CFR 060.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	
40 CFR 060.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 060.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 060.113b	Testing and Procedures	Y	Cont	
40 CFR 060.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 060.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 060.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 060.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 060.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 060.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 060.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 060.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 060.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 060.116b	Monitoring of Operation	Y	Cont	
40 CFR 060.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 060.116b(c)	VOL storage records	Y	Cont	
40 CFR 060.116b(d)	Maximum true vapor pressure	Y	Cont	

40 CFR 060.116b(e)	Available data on the storage temperature may be used to	Y	Cont	
Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0019 **Source name:** Storage Tank - Internal Floating roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	

40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 060.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 060.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 060.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 060.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 060.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 060.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 060.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	

40 CFR 060.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 060.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 060.113b	Testing and Procedures	Y	Cont	
40 CFR 060.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 060.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 060.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 060.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 060.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 060.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 060.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 060.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 060.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 060.116b	Monitoring of Operation	Y	Cont	
40 CFR 060.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 060.116b(c)	VOL storage records	Y	Cont	
40 CFR 060.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 060.116b(e)	Available data on the storage temperature may be used to	Y	Cont	

Compliance Certification Report

Site#: A4022

Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0020 **Source name:** Storage Tank - Internal Floating roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	

40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 060.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 060.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 060.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 060.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 060.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 060.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 060.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	

40 CFR 060.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 060.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 060.113b	Testing and Procedures	Y	Cont	
40 CFR 060.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 060.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 060.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 060.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 060.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 060.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 060.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 060.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 060.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 060.116b	Monitoring of Operation	Y	Cont	
40 CFR 060.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 060.116b(c)	VOL storage records	Y	Cont	
40 CFR 060.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 060.116b(e)	Available data on the storage temperature may be used to	Y	Cont	

Compliance Certification Report

Site#: A4022

Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

SIP 08-05-320.05.01	The well shall provide a projection below the liquid surface	Y	Cont	
SIP 08-05-320.05.03	The gap between the well and the roof	Y	Cont	
SIP 08-05-320.06	Emergency roof drain	Y	Cont	
SIP 08-05-321	Primary seal requirements	Y	Cont	
SIP 08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	
SIP 08-05-321.02	The seal shall be liquid mounted except as provided in	Y	Cont	
SIP 08-05-322	Secondary Seal Requirements	Y	Cont	
SIP 08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
SIP 08-05-322.02	Insertion of probes	Y	Cont	
SIP 08-05-322.03	Secondary Seal Maximum Gap Allowance	Y	Cont	

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0021 **Source name:** Storage Tank - Internal Floating roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	

40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 060.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 060.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 060.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 060.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 060.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 060.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 060.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	

40 CFR 060.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 060.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 060.113b	Testing and Procedures	Y	Cont	
40 CFR 060.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 060.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 060.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 060.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 060.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 060.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 060.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 060.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 060.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 060.116b	Monitoring of Operation	Y	Cont	
40 CFR 060.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 060.116b(c)	VOL storage records	Y	Cont	
40 CFR 060.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 060.116b(e)	Available data on the storage temperature may be used to	Y	Cont	

Compliance Certification Report

Site#: A4022

Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0022 **Source name:** Storage Tank - Internal Floating roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	

40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 060.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 060.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 060.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 060.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 060.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 060.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 060.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	

40 CFR 060.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 060.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 060.113b	Testing and Procedures	Y	Cont	
40 CFR 060.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 060.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 060.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 060.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 060.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 060.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 060.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 060.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 060.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 060.116b	Monitoring of Operation	Y	Cont	
40 CFR 060.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 060.116b(c)	VOL storage records	Y	Cont	
40 CFR 060.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 060.116b(e)	Available data on the storage temperature may be used to	Y	Cont	

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Site#: A4022

Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip**: 94520

Source#: 0024 **Source name:** Storage Tank - Internal Floating roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	

40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 060.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 060.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 060.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 060.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 060.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 060.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 060.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	

40 CFR 060.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 060.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 060.113b	Testing and Procedures	Y	Cont	
40 CFR 060.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 060.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 060.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 060.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 060.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 060.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 060.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 060.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 060.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 060.116b	Monitoring of Operation	Y	Cont	
40 CFR 060.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 060.116b(c)	VOL storage records	Y	Cont	
40 CFR 060.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 060.116b(e)	Available data on the storage temperature may be used to	Y	Cont	

Compliance Certification Report

Site#: A4022

Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

Compliance Certification Report

Site#: A4022

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0025 **Source name:** Storage Tank - Internal Floating roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	

40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 060.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 060.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 060.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 060.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 060.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 060.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 060.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	

40 CFR 060.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 060.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 060.113b	Testing and Procedures	Y	Cont	
40 CFR 060.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 060.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 060.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 060.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 060.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 060.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 060.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 060.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 060.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 060.116b	Monitoring of Operation	Y	Cont	
40 CFR 060.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 060.116b(c)	VOL storage records	Y	Cont	
40 CFR 060.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 060.116b(e)	Available data on the storage temperature may be used to	Y	Cont	

Compliance Certification Report

Site#: A4022

Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

Compliance Certification Report

Site#: A4022

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0025 **Source name:** Storage Tank - Internal Floating roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	

40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 060.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 060.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 060.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 060.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 060.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 060.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 060.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	

40 CFR 060.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 060.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 060.113b	Testing and Procedures	Y	Cont	
40 CFR 060.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 060.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 060.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 060.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 060.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 060.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 060.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 060.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 060.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 060.116b	Monitoring of Operation	Y	Cont	
40 CFR 060.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 060.116b(c)	VOL storage records	Y	Cont	
40 CFR 060.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 060.116b(e)	Available data on the storage temperature may be used to	Y	Cont	

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Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

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

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
02-02-102	Reasonably Available Control Technology Requirement	Y	Cont	
08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
08-05-112	Limited Exemption, Tanks in Operation	Y	Cont	
08-05-320	Tank fitting requirements	Y	Cont	
08-05-320.02	Requirements for Openings in floating roof	Y	Cont	
08-05-320.03	Roof Opening requirements	Y	Cont	
08-05-320.04	Solid sampling or gauging wells	Y	Cont	
08-05-320.05	Slotted sampling or gauging wells	Y	Cont	
08-05-320.05.01	The well shall provide a projection below the liquid	Y	Cont	
08-05-320.05.03	The gap between the well and the roof	Y	Cont	
08-05-320.06	Emergency roof drain	Y	Cont	
08-05-321	Primary seal requirements	Y	Cont	
08-05-321.01	No holes, tears, or other openings in the primary seal	Y	Cont	

08-05-321.02	Metallic shoe seal or liquid mounted seal except per 08-05-	Y	Cont	
08-05-321.03	Metallic shoe type seals	Y	Cont	
08-05-321.03.01	Geometry of shoe	Y	Cont	
08-05-321.03.02	Gaps for welded tanks	Y	Cont	
08-05-322	Secondary seal requirements	Y	Cont	
08-05-322.01	No holes, tears, or other openings in the secondary seal	Y	Cont	
08-05-322.02	Insertion of probes	Y	Cont	
08-05-322.03	Secondary Seal Maximum Gap allowance	Y	Cont	
08-05-401	Inspection Requirements for External Floating Roof Tanks	Y	Cont	
08-05-401.02	Tank Fitting inspection twice per calendar year at 4 to 8	Y	Cont	
08-05-402	Inspection Requirements for Internal Floating Roof Tanks	Y	Cont	
08-05-402.02	Outermost Seal Inspection at least twice per calendar year	Y	Cont	
08-05-403	Inspection Requirements for Pressure Vacuum Valves	Y	Cont	
08-05-404	Certification	Y	Cont	
08-05-405	Information required	Y	Cont	
08-05-501	Records	Y	Cont	
40 CFR 060.004(a)	Reports to EPA	Y	Cont	

40 CFR 060.004(b)	Reports to EPA and District	Y	Cont	
40 CFR 060.007(a)	Written notification	Y	Cont	
40 CFR 060.007(b)	Records	Y	Cont	
40 CFR 060.008	Performance Tests	Y	Cont	
40 CFR 060.009	Availability of Information	Y	Cont	
40 CFR 060.011(a)	Compliance with standards and maintenance requirement	Y	Cont	
40 CFR 060.011(d)	Minimizing emissions	Y	Cont	
40 CFR 060.012	Circumvention	Y	Cont	
40 CFR 060.019	General notification and reporting requirements	Y	Cont	
40 CFR 060.112b(a)(1)	Internal floating roof requirement & specifications	Y	Cont	
40 CFR 060.112b(a)(1)(i)	Rest or float on liquid surface	Y	Cont	
40 CFR 060.112b(a)(1)(ii)(C)	Mechanical shoe seal	Y	Cont	
40 CFR 060.112b(a)(1)(iii)	Opening projection requirement except automatic	Y	Cont	
40 CFR 060.112b(a)(1)(iv)	Opening cover/lid requirements	Y	Cont	
40 CFR 060.112b(a)(1)(ix)	Gasketted sliding cover for each penetration that allows	Y	Cont	
40 CFR 060.112b(a)(1)(v)	Gasket for automatic bleeder vents	Y	Cont	
40 CFR 060.112b(a)(1)(vi)	Gasket for rim space vents	Y	Cont	

40 CFR 060.112b(a)(1)(vii)	Slit fabric cover for sample wells	Y	Cont	
40 CFR 060.112b(a)(1)(viii)	Flexible fabric sleeve or gasketted sliding cover for	Y	Cont	
40 CFR 060.113b	Testing and Procedures	Y	Cont	
40 CFR 060.113b(a)(1)	Visual Seal inspection before filling the vessel	Y	Cont	
40 CFR 060.113b(a)(2)	Inspection once every 12 months after initial fill	Y	Cont	
40 CFR 060.113b(a)(4)	Visual seal inspection each time tank is emptied and	Y	Cont	
40 CFR 060.113b(a)(5)	Notify Administrator	Y	Cont	
40 CFR 060.115b	Reporting and recordkeeping requirements	Y	Cont	
40 CFR 060.115b(a)(1)	Furnish the Administrator with a report	Y	Cont	
40 CFR 060.115b(a)(2)	Keep a record of each inspection performed	Y	Cont	
40 CFR 060.115b(a)(3)	Report of storage vessel, nature of defects, and date	Y	Cont	
40 CFR 060.115b(a)(4)	Report defects etc. to the Administrator	Y	Cont	
40 CFR 060.116b	Monitoring of Operation	Y	Cont	
40 CFR 060.116b(a)	The owner or operator shall keep copies of all records	Y	Cont	
40 CFR 060.116b(c)	VOL storage records	Y	Cont	
40 CFR 060.116b(d)	Maximum true vapor pressure	Y	Cont	
40 CFR 060.116b(e)	Available data on the storage temperature may be used to	Y	Cont	

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Site#: A4022

Cond# 13143, Part 01	Abatement device operating requirement	Y	Cont	
Cond# 13143, Part 02	Abatement device destruction efficiency requirement	Y	Cont	
Cond# 13143, Part 03	Abatement device operating temperature requirement	Y	Cont	
Cond# 13143, Part 04	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 05	Abatement device temperature monitoring and recording	Y	Cont	
Cond# 13143, Part 06	Temperature strip chart record keeping requirement	Y	Cont	
Cond# 13143, Part 07	Abatement device source test requirement	Y	Cont	
Cond# 13143, Part 08	Abatement device operational record keeping requirement	Y	Cont	
Cond# 13143, Part 09	Material throughput limit, yearly	Y	Cont	
Cond# 13143, Part 11	Record keeping, material type and throughput	Y	Cont	
SIP 08-05-111	Limited Exemption, Tank removal from and return to service	Y	Cont	
SIP 08-05-112	Limited Exemption, Floating Roofs in Operation	Y	Cont	
SIP 08-05-320	Tank fitting requirements	Y	Cont	
SIP 08-05-320.02	Openings in the roof	Y	Cont	
SIP 08-05-320.03	Pressure vacuum valves	Y	Cont	
SIP 08-05-320.04	Solid sampling or gauging wells	Y	Cont	
SIP 08-05-320.05	Slotted sampling or gauging wells	Y	Cont	

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

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period**: 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip**: 94520

Source#: 0027 **Source name:** Oil-Water Separator

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-08-301	Wastewater separators greater than 760 liters/day & less than	Y	Cont	
08-08-301.01	Wastewater separators	Y	Cont	
08-08-303	Gauging and Sampling Devices	Y	Cont	
08-08-305	Oil-Water Separator And/Or Air Flotation Unit Slop Oi	Y	Cont	
08-08-305.01	Solid, vapor-tight, full contact fixed cover requirements	Y	Cont	
08-08-306	Oil-water separator effluent channel, pond, trench, or basin	Y	Cont	
08-08-306.01	Solid, gasketted, fixed cover, etc. requirements	Y	Cont	
08-08-308	Junction Box requirements	Y	Cont	
08-08-501	API Separator or Air Flotation Bypassed Wastewater Re	Y	Cont	
08-08-503	Inspection and Repair Records	Y	Cont	
Cond# 03590, Part 01	Leak concentration limit of 300 ppm	Y	Cont	

Compliance Certification Report

Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0028 **Source name:** Additive Storage Tank - Fixed Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-501	Records	Y	Cont	
Cond# 26348, Part 01	Material throughput limit, yearly	Y	Cont	

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/1/2024 **to** 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0029 **Source name:** Additive Storage Tank - Fixed Roof

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-02-301	Miscellaneous Operations Standards	Y	Cont	
Cond# 05255, Part 01	Material throughput limit, yearly	Y	Cont	
Cond# 05255, Part 02	Methyl cellosolve storage only	Y	Cont	
Cond# 05255, Part 03	Record keeping requirements	Y	Cont	

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Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0040 **Source name:** Pipeline Surge System Consisting of 3 Surge Vessels

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-02-301	Miscellaneous Operations Standards	Y	Cont	
Cond# 15574, Part 01	Surge vessel daily turnover limit	Y	Cont	
Cond# 15574, Part 02	Abatement device requirement	Y	Cont	
Cond# 15574, Part 03	Material vapor pressure limit requirement	Y	Cont	
Cond# 15574, Part 04	Record keeping, material type and surge vessel turnover and	Y	Cont	

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Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0041 **Source name:** Soil Vapor Extraction System

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-47-301	Emission control requirements, specific compounds	Y	Cont	
08-47-302	Organic compounds	Y	Cont	
08-47-501	Records	Y	Cont	
08-47-501.02	Record keeping, control device performance	Y	Cont	
08-47-603	Determination of Emissions	Y	Cont	
Cond# 16699, Part 01	Abatement requirement and vapor processing rate limit	Y	Cont	
Cond# 16699, Part 02	Emission limit	Y	Cont	
Cond# 16699, Part 03	Destruction efficiency	Y	Cont	
Cond# 16699, Part 04	Operating mode and operating temperature requirement	Y	Cont	
Cond# 16699, Part 05	Temperature monitoring and recording requirements	Y	Cont	
Cond# 16699, Part 06	District approval of the temperature monitoring and	Y	Cont	
Cond# 16699, Part 07	Temperature record keeping	Y	Cont	
Cond# 16699, Part 08	Measurements of flow rate, volatile organic compounds	Y	Cont	

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Cond# 16699, Part 09	Record keeping	Y	Cont	
Cond# 16699, Part 10	Non-compliance reporting to the District	Y	Cont	

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Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip**: 94520

Source#: 0042 **Source name:** Air Stripper

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-47-301	Emission control requirements, specific compounds	Y	Cont	
08-47-302	Organic compounds	Y	Cont	
08-47-501	Records	Y	Cont	
08-47-501.01	Water analysis	Y	Cont	
08-47-501.02	Record keeping, control device performance	Y	Cont	
08-47-601	Air striper water sampling	Y	Cont	
08-47-602	Measurement of organic content	Y	Cont	
08-47-603	Determination of Emissions	Y	Cont	
Cond# 17450, Part 01	Abatement requirement and vapor processing rate limit	Y	Cont	
Cond# 17450, Part 02	Emission limit	Y	Cont	
Cond# 17450, Part 03	Operating temperature requirement	Y	Cont	
Cond# 17450, Part 04	Temperature monitoring and recording requirements	Y	Cont	
Cond# 17450, Part 05	District approval of the temperature monitoring and	Y	Cont	

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Cond# 17450, Part 06	Temperature record keeping	Y	Cont	
Cond# 17450, Part 07	Measurements of flow rate, volatile organic compounds	Y	Cont	
Cond# 17450, Part 08	Record keeping	Y	Cont	
Cond# 17450, Part 09	Non-compliance reporting to the District	Y	Cont	

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Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 0047 **Source name:** Oil-Water Separator

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

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Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip**: 94520

Source#: 1000 **Source name:** Sump Tank D-3, Stockton Line

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-501	Records	Y	Cont	
Cond# 15859, Part 01	Material throughput limit, yearly	Y	Cont	
Cond# 15859, Part 02	Record keeping requirement	Y	Cont	

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 **to** 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

Source#: 1002 **Source name:** Sump Tank D-10, Sacramento Line

Citation ID	Title	Compliance	Cont or Int	Days Out of Compliance / Comments
08-05-501	Records	Y	Cont	
Cond# 15859, Part 01	Material throughput limit, yearly	Y	Cont	
Cond# 15859, Part 02	Record keeping requirement	Y	Cont	

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Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

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

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

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

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SIP 08-25-305	New or Replaced pumps and compressors	Y	Cont	
SIP 08-25-306	Repeat Leakers	Y	Cont	
SIP 08-25-307	Liquid Leak	Y	Cont	
SIP 08-25-401	Measurement schedule	Y	Cont	
SIP 08-25-402	Inspection plan	Y	Cont	
SIP 08-25-403	Visual inspection schedule	Y	Cont	
SIP 08-25-405	Identification requirements	Y	Cont	
SIP 08-25-406	Tagging requirements	Y	Cont	

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Site#: A4022

Site#: A4022 **Sitename:** SFPP, LP **Period:** 11/01/2024 to 10/31/2025

Address: 1550 Solano Way **City:** Concord **State:** CA **Zip:** 94520

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

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

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Regulation 08, Rule 18	Equipment Leaks	Y	Cont	
Regulation 08, Rule 25	Pump and Compressor Seals at Petroleum Refineries, Etc.	Y	Cont	
Regulation 08, Rule 49	Org. Compounds - Aerosol Paint Products	Y	Cont	
Regulation 08, Rule 51	Org. Compounds - Adhesive and Sealant Products	Y	Cont	
Regulation 09, Rule 01	Sulfur Dioxide	Y	Cont	
Regulation 11, Rule 02	Asbestos Demolition, Renovation, etc.	Y	Cont	
Regulation 12, Rule 04	Sandblasting	Y	Cont	
SIP Regulation 01	General Provisions and Definitions	Y	Cont	
SIP Regulation 02, Rule 01	Permits, General Requirements	Y	Cont	
SIP Regulation 04	Air Pollution Episode Plan	Y	Cont	
SIP Regulation 08, Rule 49	Org. Compounds - Aerosol Paint Products	Y	Cont	
Standard Condition I, C	Fees	Y	Cont	
Standard Condition I, F	Monitoring reports	Y	Cont	