

SFPP, L.P.
Operating Partnership

November 21, 2024

Director of Compliance and Enforcement Bay Area Air Quality Management District 375 Beale St, Suite 600 San Francisco, CA 94105 TV Tracking #1016 (Semi-Annual)
TV Tracking #1017 (Annual)

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

Electronic submittal

Subject: SFPP, L. P.'s Concord Station, Plant ID # 4022

Title V Semi-Annual Monitoring Report for the Period 05/01/24 through 10/31/24 and

Annual Compliance Certification for the Period 11/01/23 through 10/31/24

Attn: Title V Reports:

SFPP, L.P. ("SFPP") submits the enclosed Semi-Annual Monitoring Report and Annual Compliance Certification Report in accordance with Section I.G & I.F. of the Final Major Facility Review Permit issued to Facility #A4022, SFPP Concord Station. The Semi-Annual Monitoring Report covers the period from May 1, 2024 through October 31, 2024, and the Annual Compliance Certification Report covers the period November 1, 2023 through October 31, 2024.

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

Sincerely,

Donny Homer

Senior Specialist - EHS

for SFPP, L.P.

Enclosure

### **Semi-Annual Monitoring Report**

(May 1, 2024 through October 31, 2024)

### **Compliance Certification**

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

| November 1, 2023 through O                   | October 31, 2024 |
|--|------------------|
| Certification                                | Period           |
|  |                  |
|  |                  |
| Daniel Wittenberg                            | 11/20/2024       |
| Signature of Responsible Official            | 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

Permit for Facility #: A4022

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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|------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|
| POC              | BAAQMD<br>8-5-320.6   | N         |                             | Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area  | BAAQMD 8-<br>5-401.2 & 8-5-<br>404    | P/twice a year<br>at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.1   | N         |                             | No holes, tears, or other openings<br>in the primary seal fabric  | BAAQMD 8-<br>5-401.2 & 8-5-<br>404    | P/twice a year<br>at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.2   | N         |                             | Primary seal metallic shoe or liquid mounted type   | BAAQMD 8-<br>5-401.2 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>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-<br>5-401.2 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.3.1 | N         |                             | Gap between shoe and tank shell is no greater than 46 cm (18 in.)   | BAAQMD 8-<br>5-401.2 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>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-<br>5-401.1 & 8-5-<br>404    | P/10 yr   | Inspection<br>Certification | Continuous  |                        |

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|---------------------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|
| POC                             | BAAQMD<br>8-5-322.1   | N         |                             | No holes, tears, or other openings  | BAAQMD 8-<br>5-401.1 & 8-5-<br>404    | P/twice a year<br>at 4 to 8<br>months<br>interval   | Inspection<br>Certification | Continuous  |                        |
| POC                             | BAAQMD<br>8-5-322.2   | N         |                             | Secondary seal shall allow insertion up to 3.8 cm (1½ in.) in width                       | BAAQMD 8-<br>5-401.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC                             | BAAQMD<br>8-5-322.3   | N         |                             | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)           | BAAQMD 8-<br>5-401.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| Secondary<br>Seal<br>Inspection | BAAQMD<br>8-5-322.5   | N         |                             | Secondary Seal Gap < 0.06 inches  | BAAQMD<br>8-5-401.1                   | Twice/yr  | Measurement                 | Continuous  |                        |
| POC                             | BAAQMD<br>8-5-328.1.1 | N         |                             | Tank $\geq$ 75 m <sup>3</sup> , Tank cleaning 90% control, POC concentration < 10,000 ppm | BAAQMD<br>8-5-502                     | P/A   | Source Test                 | Continuous  |                        |
| POC                             | BAAQMD<br>8-5-331.1   | N         |                             | Cleaning agent: initial boiling pt<br>>302 deg F, TVP <0.5, or VOC<br>content <50 g/L     |                                       | N   | Certification               | Continuous  |                        |
| POC                             | SIP<br>8-5-303.1      | Y         |                             | PVV set within 10% of max pressure or 25.8 mmHg (0.5 psia)                                | SIP<br>8-5-403 &<br>8-5-404           | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC                             | SIP<br>8-320.3.1      | Y         |                             | Gasket cover ≤ 0.32 cm (1/8 in)<br>gap  | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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|------------------|----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|
| POC              | SIP<br>8-5-321.2     | Y         |                             | Primary seal metallic shoe or liquid mounted type   | SIP<br>8-5-402.1<br>8-5-404           | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-401,<br>8-5-404            | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-5-321.3.1   | Y         |                             | Gap between shoe and tank shell is no greater than 46 cm (18 in)  | SIP<br>8-5-401,<br>8-5-404            | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-401,<br>8-5-404            | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-5-322.1     | Y         |                             | No holes, tears, or other openings  | SIP<br>8-5-402.2 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-5-322.2     | Y         |                             | Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width   | SIP<br>8-5-402, &<br>8-5-404          | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification | Continuous  |                        |

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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|---------------------------------|--|-----------|-----------------------------|--|---------------------------------------|------------------------------------|---|---|------------------------|
| POC                             | SIP<br>8-5-322.3   | Y         |                             | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)                 | SIP<br>8-5-402, &<br>8-5-404          | P/10 yr<br>P/10 yr                 | Inspection<br>Certification               | Continuous  |                        |
| POC                             | SIP<br>8-5-328.1.1   | Y         |                             | Tank $\geq$ 75 m <sup>3</sup> , tank cleaning shall have liquid balancing with $\leq$ 0.5 psia | None                                  | N                                  | None                                      | Continuous  |                        |
| POC                             | SIP<br>8-5-328.1.2   | Y         |                             | Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm                        | SIP<br>8-5-502                        | P/A                                | Source Test                               | Continuous  |                        |
| POC                             | 40 CFR<br>63.11087(a)  | Y         | 1/10/2011                   |  | 40 CFR<br>63.11092(e)<br>(1)          | P/E, 60 days/1<br>yr/ 5 yr/ 10 yrs | Visual<br>Inspection<br>Record<br>keeping | Continuous  |                        |
| Material<br>throughput<br>limit | BAAQMD<br>Condition<br>#5531,<br>part 1                          | Y         |                             | 3,175,200 gallons/yr (each tank)   | BAAQMD<br>Condition<br>#5531, part 2  | P/M                                | Record<br>keeping                         | Continuous  |                        |
| Certification                   | BAAQMD<br>8-5-404  | Y         |                             | Submit report within 60 days of inspection or source test                                      | BAAQMD<br>8-5-404                     |                                    | Submittal                                 | Continuous  |                        |
|                                 | BAAQMD<br>Regulation<br>8, Rule 5<br>(amended<br>on<br>10/18/06) |           |                             | ,  |                                       |                                    |   | Continuous  |                        |

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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

|                  | 55, 55, 50, 57 - STORAGE TANKS - LATERNAL PLOATING ROOF |           |                             |   |                                       |   |                             |   |                        |  |  |  |
|------------------|---|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|--|--|--|
| Type of<br>Limit | Citation of<br>Limit                                    | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |  |  |  |
|                  | BAAQMD<br>8-5-111.2                                     |           |                             | Notification of Work  |                                       |   |                             | Continuous  |                        |  |  |  |
| POC              | BAAQMD<br>8-5-303.1                                     | N         |                             | PVV set within 10%<br>of max pressure or<br>25.8 mmHg (0.5 psia)  | BAAQMD 8-<br>5-403 & 8-5-<br>404      | P/twice a<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |  |  |  |
| POC              | BAAQMD<br>8-5-304.4                                     | N         |                             | No liquid on the surface of the roof.   | BAAQMD 8-<br>5-401 & 8-5-<br>404      | P/twice a<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |  |  |  |
| POC              | BAAQMD<br>8-5-320-3.1                                   | N         |                             | Gasket cover ≤ 0.32<br>cm (1/8 in.) gap   | BAAQMD 8-<br>5-401.2 & 8-<br>5-404    | P/twice a<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |  |  |  |
| POC              | BAAQMD<br>8-5-320-3.2                                   | N         |                             | Inaccessible opening no visible gap   | BAAQMD 8-<br>5-401.2 & 8-<br>5-404    | P/twice a<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |  |  |  |
| POC              | BAAQMD<br>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-<br>5-401.2 & 8-<br>5-404    | P/twice a<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |  |  |  |
| POC              | BAAQMD<br>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-<br>5-401.2 & 8-<br>5-404    | P/twice a<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |  |  |  |

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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|------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|
| POC              | BAAQMD<br>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-<br>5-401.2 & 8-<br>5-404    | P/twice a<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-320-5.3 | N         |                             | Slotted sampling or<br>gauging wells: Gap<br>between well and roof<br>shall be added to gaps<br>measured ≤ 1.3 cm<br>(1/2 in.)  | BAAQMD 8-<br>5-401.2 & 8-<br>5-404    | P/twice a<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-320-6   | Z         |                             | Emergency roof drain<br>with slotted<br>membrane fabric<br>cover ≥ 90% opening<br>area  | BAAQMD 8-<br>5-401.2 & 8-<br>5-404    | P/twice a<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.1   | N         |                             | No holes, tears, or<br>other openings in the<br>primary seal fabric   | BAAQMD 8-<br>5-401.2 & 8-<br>5-404    | P/twice a<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.2   | N         |                             | Primary seal metallic<br>shoe or liquid<br>mounted type   | BAAQMD 8-<br>5-401.2 & 8-<br>5-404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.3   | N         |                             | Primary seal metallic<br>shoe extends<br>minimum 61 cm (24<br>in.) for external<br>floating and 18 in. for<br>internal floating roof<br>tank above liquid<br>surface. | BAAQMD 8-<br>5-401.2 & 8-<br>5-404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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|------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|
| POC              | BAAQMD<br>8-5-321.3.1 | N         |                             | Gap between shoe and tank shell is no greater than 46 cm (18 in.)   | BAAQMD 8-<br>5-401.2 & 8-<br>5-404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>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-<br>5-401.1 & 8-<br>5-404    | P/10 yr   | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-322.1   | N         |                             | No holes, tears, or other openings  | BAAQMD 8-<br>5-401.1 & 8-<br>5-404    | P/twice a<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-322.2   | N         |                             | Secondary seal shall<br>allow insertion up to<br>3.8 cm (1½ in.) in<br>width  | BAAQMD 8-<br>5-401.1 & 8-<br>5-404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-322.3   | N         |                             | Gap between tank<br>shell and the<br>secondary seal shall<br>not exceed 1.3 cm (1/2<br>in.)   | BAAQMD 8-<br>5-401.1 & 8-<br>5-404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-328.1.1 | N         |                             | Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm   | BAAQMD<br>8-5-502                     | P/A   | Source Test                 | Continuous  |                        |

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

| Type of<br>Limit | Citation of<br>Limit | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                  | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|
| POC              | BAAQMD<br>8-5-331.1  | N         |                             | Cleaning agent: initial<br>boiling pt >302 deg F,<br>TVP <0.5, or VOC<br>content <50 g/L                                    |                                       | N   | Certification               | Continuous  |                        |
| POC              | SIP<br>8-5-303.1     | Y         |                             | PVV set within 10%<br>of max pressure or<br>25.8 mmHg (0.5 psia)  | SIP<br>8-5-403 &<br>8-5-404           | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-320.3.1     | Y         |                             | Gasket cover ≤ 0.32<br>cm (1/8 in) gap  | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-320.3.2     | Y         |                             | Inaccessible opening no visible gap   | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-5-320.4.3   | Y         |                             | Solid sampling or<br>gauging wells: Gap<br>between well and roof<br>shall be added to gaps<br>measured ≤ 1.3 cm<br>(1/2 in) | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-402.2 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |

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

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

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|                                 |  |           |                             | , 55, 50, 57 - 510K  |  | EXTERNA                               |  |   |                        |
|---------------------------------|--|-----------|-----------------------------|--|--|---------------------------------------|--|---|------------------------|
| Type of<br>Limit                | Citation of<br>Limit   | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation          | Monitoring<br>Frequency<br>(P/C/N)    | Monitoring<br>Type                     | Compliance Status during Period: "Continuous"; "Intermittent"; or | Additional Information |
|                                 |  |           |                             |  |  |                                       |  | "Not in Compliance"   |                        |
| POC                             | SIP<br>8-5-328.1.1   | Y         |                             | Tank $\geq$ 75 m <sup>3</sup> , tank cleaning shall have liquid balancing with $\leq$ 0.5 psia | None   | N                                     | None                                   | Continuous  |                        |
| POC                             | SIP<br>8-5-328.1.2   | Y         |                             | Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm                        | SIP<br>8-5-502                                 | P/A                                   | Source Test                            | Continuous  |                        |
| POC                             | 40 CFR<br>63.11087(a)  | Y         | 1/10/2011                   |  | 40 CFR<br>63.11092(e)<br>(1)                   | P/E, 60<br>days/1 yr/ 5<br>yr/ 10 yrs | Visual<br>Inspection<br>Record keeping | Continuous  |                        |
| Material<br>throughput<br>limit | BAAQMD<br>Condition<br>#13143,<br>part 9                         | Y         |                             | Gasoline:1,400<br>million gallons/yr;<br>Jet/Kerosene:352<br>million gallons/yr                | BAAQMD<br>Condition<br>ID#13143,<br>part 11    | P/Daily                               | Record keeping                         | Continuous  |                        |
| Temperature                     | BAAQMD<br>Condition<br>#13143,<br>part 3                         | Y         |                             | 1,200 degree<br>Fahrenheit   | BAAQMD<br>Condition<br>#13143,<br>part 4, 5, 6 | С                                     | Record keeping                         | Continuous  |                        |
| Destruction<br>Efficiency       | BAAQMD<br>Condition<br>#13143,<br>part 2                         | Y         |                             | 99.93%   | BAAQMD<br>Condition<br>#13143,<br>part 7       | P/Annual                              | Source Test and<br>Recordkeeping       | Continuous  |                        |
| Certification                   | BAAQMD<br>8-5-404  |           |                             | Submit report within<br>60 days of inspection<br>or source test                                | BAAQMD<br>8-5-404                              |                                       | Submittal                              | Continuous  |                        |
|                                 | BAAQMD<br>Regulation<br>8, Rule 5<br>(amended<br>on<br>10/18/06) | Y         |                             |  |  |                                       |  | Continuous  |                        |

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

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| Type of Limit | Citation of Limit      | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                | Monitoring<br>Type          | Compliance Status<br>during Period:<br>"Continuous";<br>"Intermittent"; or<br>"Not in<br>Compliance" | Additional Information |
|---------------|------------------------|-----------|-----------------------------|--|---------------------------------------|---|-----------------------------|--|------------------------|
| POC           | BAAQMD 8-5-<br>320-5.3 | N         |                             | Slotted sampling or<br>gauging wells: Gap<br>between well and roof<br>shall be added to gaps<br>measured ≤ 1.3 cm (1/2<br>in.)                                     | BAAQMD 8-<br>5-401.2 & 8-5-<br>404    | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC           | BAAQMD 8-5-<br>320-6   | N         |                             | Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area   | BAAQMD 8-<br>5-401.2 & 8-5-<br>404    | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC           | BAAQMD 8-5-<br>321.1   | N         |                             | No holes, tears, or other openings in the primary seal fabric  | BAAQMD 8-<br>5-401.1 & 8-5-<br>404    | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC           | BAAQMD 8-5-<br>321.2   | N         |                             | Primary seal metallic<br>shoe or liquid mounted<br>type  | BAAQMD 8-<br>5-401.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous   |                        |
| POC           | BAAQMD 8-5-<br>321.3   | N         |                             | Primary seal metallic<br>shoe extends minimum<br>61 cm (24 in.) for<br>external floating and 18<br>in. for internal floating<br>roof tank above liquid<br>surface. | BAAQMD 8-<br>5-401.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous   |                        |
| POC           | BAAQMD 8-5-<br>321.3.1 | N         |                             | Gap between shoe and tank shell is no greater than 46 cm (18 in.)  | BAAQMD 8-<br>5-401.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous   |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

| Type of Limit | Citation of Limit      | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|------------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|
| POC           | BAAQMD 8-5-<br>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-<br>5-401.1 & 8-5-<br>404    | P/10 yr   | Inspection<br>Certification | Continuous  |                        |
| POC           | BAAQMD 8-5-<br>322.1   | N         |                             | No holes, tears, or other openings  | BAAQMD 8-<br>5-401.1 & 8-5-<br>404    | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC           | BAAQMD 8-5-<br>322.2   | N         |                             | Secondary seal shall<br>allow insertion up to 3.8<br>cm (1½ in.) in width   | BAAQMD 8-<br>5-401.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC           | BAAQMD 8-5-<br>322.3   | N         |                             | Gap between tank shell<br>and the secondary seal<br>shall not exceed 1.3 cm<br>(1/2 in.)  | BAAQMD 8-<br>5-401.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC           | BAAQMD 8-5-<br>328.1.1 | N         |                             | Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm   | BAAQMD<br>8-5-502                     | P/A   | Source Test                 | Continuous  |                        |
| POC           | BAAQMD 8-5-<br>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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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

| Type of Limit | Citation of Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                  | Monitoring<br>Type          | Compliance Status<br>during Period:<br>"Continuous";<br>"Intermittent"; or<br>"Not in<br>Compliance" | Additional Information |
|---------------|--------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|--|------------------------|
| POC           | SIP<br>8-5-303.1   | Y         |                             | PVV set within 10% of<br>max pressure or 25.8<br>mmHg (0.5 psia)  | SIP<br>8-5-403 &<br>8-5-404           | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC           | SIP<br>8-320.3.1   | Y         |                             | Gasket cover $\leq$ 0.32 cm (1/8 in) gap  | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC           | SIP<br>8-320.3.2   | Y         |                             | Inaccessible opening no visible gap   | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC           | SIP<br>8-5-320.4.2 | Y         |                             | Solid sampling or gauging wells in closed position with cover, seal or $lid \le 0.32 \text{ cm} (1/8 \text{ in})$ | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC           | SIP<br>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<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC           | SIP<br>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<br>8-5-402.2 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous   |                        |

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

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

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| Type of Limit | Citation of Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)    | Monitoring<br>Type                        | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------|--|-----------|-----------------------------|--|---------------------------------------|---------------------------------------|---|---|------------------------|
| POC           | SIP<br>8-5-328.1.2   | Y         |                             | Tank ≥ 75 m³, Tank<br>cleaning 90% control,<br>POC concentration <<br>10,000 ppm | SIP<br>8-5-502                        | P/A                                   | Source Test                               | Continuous  |                        |
| POC           | 40 CFR<br>63.11087(a)                                      | Y         | 1/10/2011                   |  | 40 CFR<br>63.11092(e)<br>(1)          | P/E, 60<br>days/1 yr/ 5<br>yr/ 10 yrs | Visual<br>Inspection<br>Record<br>keeping | Continuous  |                        |
| Certification | BAAQMD<br>8-5-404  |           |                             | Submit report within 60 days of inspection or source test                        | BAAQMD<br>8-5-404                     |                                       | Submittal                                 | Continuous  |                        |
|               | BAAQMD<br>Regulation 8, Rule<br>5 (amended on<br>10/18/06) | Y         |                             |  |                                       |                                       |   | Continuous  |                        |

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

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| Type of<br>Limit | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; | Additional Information |
|------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|--|------------------------|
|                  |                       |           |                             |   |                                       |   |                             | "Intermittent"; or<br>"Not in<br>Compliance"   |                        |
| POC              | BAAQMD<br>8-5-321.1   | N         |                             | No holes, tears, or other openings in<br>the primary seal fabric  | BAAQMD 8-<br>5-402.3 & 8-5-<br>404    | P/twice a year<br>at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous                                     |                        |
| POC              | BAAQMD<br>8-5-321.2   | N         |                             | Primary seal metallic shoe or liquid mounted type   | BAAQMD 8-<br>5-402.3 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous                                     |                        |
| POC              | BAAQMD<br>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-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous                                     |                        |
| POC              | BAAQMD<br>8-5-321.3.1 | N         |                             | Gap between shoe and tank shell is no greater than 46 cm (18 in.)   | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous                                     |                        |
| POC              | BAAQMD<br>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-<br>5-402.1 & 8-5-<br>404    | P/10 yr   | Inspection<br>Certification | Continuous                                     |                        |
| POC              | BAAQMD<br>8-5-322.1   | N         |                             | No holes, tears, or other openings  | BAAQMD 8-<br>5-402.2 & 8-5-<br>404    | P/twice a year<br>at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous                                     |                        |
| POC              | BAAQMD<br>8-5-322.2   | N         |                             | Secondary seal shall allow insertion up to 3.8 cm (1½ in.) in width   | BAAQMD 8-<br>5-402 & 8-5-<br>404      | P/10 year   | Inspection<br>Certification | Continuous                                     |                        |
| POC              | BAAQMD<br>8-5-322.3   | N         |                             | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)   | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous                                     |                        |

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### Table VII - D Applicable Limits and Compliance Monitoring Requirements

S8, S9 - STORAGE TANKS – INTERNAL FLOATING ROOF

| Type of<br>Limit | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                  | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|-----------------------|-----------|-----------------------------|--|---------------------------------------|---|-----------------------------|---|------------------------|
| POC              | BAAQMD<br>8-5-328.1.1 | N         |                             | Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm                                      | BAAQMD<br>8-5-502                     | P/A   | Source Test                 | Continuous  |                        |
| POC              | BAAQMD<br>8-5-331.1   | N         |                             | Cleaning agent: initial boiling pt<br>>302 deg F, TVP <0.5, or VOC<br>content <50 g/L                        | N                                     | N   | Certification               | Continuous  |                        |
| POC              | SIP<br>8-5-303.1      | Y         |                             | PVV set within 10% of max pressure<br>or 25.8 mmHg (0.5 psia)  | SIP<br>8-5-403 &<br>8-5-404           | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-5-305.6      | Y         |                             | Tank Shell shall be leak free  | SIP<br>8-5-402.3                      | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-320.3.1      | Y         |                             | Gasket cover ≤ 0.32 cm (1/8 in) gap  | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-320.3.2      | Y         |                             | Inaccessible opening no visible gap  | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |

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| Type of<br>Limit | Citation of<br>Limit | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                  | Monitoring<br>Type          | Compliance Status<br>during Period:<br>"Continuous"; | Additional Information |
|------------------|----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|--|------------------------|
|                  |                      |           | Dute                        |   | Charlon                               | (178/11)  |                             | "Intermittent"; or "Not in Compliance"               |                        |
| POC              | SIP<br>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<br>8-5-402.2 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC              | SIP<br>8-5-320.5.3   | Y         |                             | Slotted sampling or gauging wells:<br>Gap between well and roof shall be<br>added to gaps measured ≤ 1.3 cm<br>(1/2 in)                                   | SIP<br>8-5-402.2 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC              | SIP<br>8-5-320.6     | Y         |                             | Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area  | SIP<br>8-5-402 &<br>8-5-404           | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC              | SIP<br>8-5-321.1     | Y         |                             | No holes, tears or other openings in the primary seal fabric  | SIP<br>8-5-402.2 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC              | SIP<br>8-5-321.2     | Y         |                             | Primary seal metallic shoe or liquid mounted type   | SIP<br>8-5-402.1<br>8-5-404           | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification | Continuous   |                        |
| POC              | SIP<br>8-5-321.3     | Y         |                             | Primary seal metallic shoe extends<br>minimum 61 cm (24 in) for external<br>floating and 18 in for internal<br>Floating Roof tank above liquid<br>surface | SIP<br>8-5-401,<br>8-5-404            | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification | Continuous   |                        |
| POC              | SIP<br>8-5-321.3.1   | Y         |                             | Gap between shoe and tank shell is no greater than 46 cm (18 in)  | SIP<br>8-5-401,<br>8-5-404            | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification | Continuous   |                        |

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| POC   SIP   S-322.1   Sip   Y   Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width   Sip   S-322.2   S-322.2   S-322.3   Sip   Y   Secondary seal shall not exceed 1.8   Sip   S-322.1   S-322.1   Secondary seal shall not exceed 1.8   Sip   S-322.3   Secondary seal shall not exceed 1.3   Secondary   | Type of<br>Limit | Citation of<br>Limit | FE<br>Y/N | Future<br>Effective | Limit                                      | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring<br>Type | Compliance Status during Period: | Additional Information |
|---|------------------|----------------------|-----------|---------------------|--|---------------------------|-------------------------|--------------------|----------------------------------|------------------------|
| POC   SIP   Y   Secondary seal shall allow insertion   up to 3.8 cm (1 ½ in) in width   8-5-402, & 8-5-322.2   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   Sip   P/10 yr   Secondary seal shall not exceed 1.3   Sip   Sip   P/10 yr   Sip   S  |                  |                      |           |                     |  |                           |                         | J.F.               | "Continuous";                    |                        |
| POC   SIP   Y   Secondary seal shall allow insertion   up to 3.8 cm (1½ in) in width   SiP   S-322.2   S-322.2   S-322.3   S-322.1   POC   SIP   S-5-322.3   S-322.2   S-322.3   POC   SIP   S-5-322.3   S-322.3   POC   SIP   S-5-322.3   POC   S-   |                  |                      |           |                     |  |                           |                         |                    |                                  |                        |
| POC   SIP   Y   Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width   SSP   P/10 yr   S-5-322.2   S-5-322.3   S   P/10 yr   P/1   |                  |                      |           |                     |  |                           |                         |                    |                                  |                        |
| Shell and the primary seal <a block"="" href="https://www.new.new.new.new.new.new.new.new.new.&lt;/th&gt;&lt;th&gt;&lt;b&gt;D&lt;/b&gt;O C&lt;/th&gt;&lt;th&gt;CID&lt;/th&gt;&lt;th&gt;3.7&lt;/th&gt;&lt;th&gt;&lt;/th&gt;&lt;th&gt;&lt;/th&gt;&lt;th&gt;CID&lt;/th&gt;&lt;th&gt;D/10&lt;/th&gt;&lt;th&gt;T .:&lt;/th&gt;&lt;th&gt;•&lt;/th&gt;&lt;th&gt;&lt;/th&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;&lt;math display=">\begin{array}{c ccccccccccccccccccccccccccccccccccc<td>POC</td><td></td><td>Y</td><td></td><td></td><td></td><td></td><td></td><td>Continuous</td><td></td></a>   | POC              |                      | Y         |                     |  |                           |                         |                    | Continuous                       |                        |
| Committee   Com   |                  | 8-5-321.3.2          |           |                     |  |                           | P/10 yr                 | Certification      |                                  |                        |
| $\begin{array}{ c c c c c c c c c c c c c c c c c c c$  |                  |                      |           |                     |  | 8-3-404                   |                         |                    |                                  |                        |
| $\begin{array}{ c c c c c c c c c c c c c c c c c c c$  |                  |                      |           |                     |  |                           |                         |                    |                                  |                        |
| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   |                  |                      |           |                     |  |                           |                         |                    |                                  |                        |
| and the cumulative length of all seal gaps exceeding 0.32 cm $(1/8 \text{ in}) < 40\%$ of circumference  POC SIP 8-5-322.1    POC SIP 8-5-322.2    Secondary seal shall allow insertion up to 3.8 cm $(1 \frac{1}{2} \text{ in})$ in width secondary seal shall and the secondary seal shall not exceed 1.3 cm $(1/2 \text{ in})$ in width secondary seal shall not exceed 1.3 cm $(1/2 \text{ in})$ in width secondary seal shall not exceed 1.3 sep-3404    POC SIP Y Gap between tank shell and the secondary seal shall not exceed 1.3 cm $(1/2 \text{ in})$ in width secondary seal shall not exceed 1.3 sep-3404    POC SIP Y Tank $\geq 75 \text{ m}^3$ , tank cleaning shall have liquid balancing with $\leq 0.5 \text{ psia}$ POC SIP Y Tank $\geq 75 \text{ m}^3$ , tank cleaning 90% control, POC concentration $< 10,000$ POC SIP Y Tank $\geq 75 \text{ m}^3$ , Tank cleaning 90% control, POC concentration $< 10,000$ POC SIP Y Tank $\geq 75 \text{ m}^3$ , Tank cleaning 90% control, POC concentration $< 10,000$ POC SIP Y Tank $\geq 75 \text{ m}^3$ , Tank cleaning 90% control, POC concentration $< 10,000$ POC SIP Y Tank $\geq 75 \text{ m}^3$ , Tank cleaning 90% control, POC concentration $< 10,000$ POC Record Test Continuous Continuous Record Sallows Inspection Record Sallows Inspectio |                  |                      |           |                     |  |                           |                         |                    |                                  |                        |
| POC   SIP   Y   Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width   S-3-402. & S-322.3   S-322.3   Secondary seal shall not exceed 1.3 cm (1/2 in)   Secondary seal shall not exceed 1.3 cm (1/2 in)   S-3-402. & S-3-404   S-3-4   |                  |                      |           |                     |  |                           |                         |                    |                                  |                        |
| POC   SIP   Y   Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width   S-402, & & 8-5-404     POC   SIP   Y   Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width   S-402, & & 8-5-404     POC   SIP   Y   Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)   S-5-322.3     POC   SIP   Y   Tank ≥ 75 m³, tank cleaning shall have liquid balancing with ≤ 0.5 psia     POC   SIP   Y   Tank ≥ 75 m³, tank cleaning with ≤ 0.5 psia     POC   SIP   Y   Tank ≥ 75 m³, tank cleaning with ≤ 0.5 psia     POC   SIP   Y   Tank ≥ 75 m³, tank cleaning with ≤ 0.5 psia     POC   SIP   Y   Tank ≥ 75 m³, tank cleaning with ≤ 0.5 psia     POC   SIP   S-328.1.2   Tank ≥ 75 m³, tank cleaning 90%   SIP   P/A     POC   SIP   Source Test   Continuous     POC   SIP   S-328.1.2   Continuous     POC   SIP   Y   Tank ≥ 75 m³, tank cleaning 90%   SIP   P/A   Source Test   Continuous     POC   SIP   S-328.1.2   Continuous     POC   SIP   Y   Tank ≥ 75 m³, tank cleaning 90%   SIP   P/A   Source Test   Continuous     POC   SIP   S-328.1.2   Continuous     POC   SIP   Y   Tank ≥ 75 m³, tank cleaning 90%   SIP   P/A   Source Test   Continuous     POC   SIP   S-328.1.2   Continuous   S-5-502   P/E, 60 days/l   Visual   Inspection   Record  |                  |                      |           |                     |  |                           |                         |                    |                                  |                        |
| $\begin{array}{ c c c c c c }\hline POC & SIP & Y & No holes, tears, or other openings \\ 8-5-322.1 & Y & Secondary seal shall allow insertion up to 3.8 cm (1 \frac{1}{2} in) in width & 8-5-402, & 8-5-402, & 8-5-402, & 8-5-402 & 8-5-40$  |                  |                      |           |                     |  |                           |                         |                    |                                  |                        |
| $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$  | POC              | SIP                  | Y         |                     |  | SIP                       | P/twice per             | Inspection         | Continuous                       |                        |
| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   |                  | 8-5-322.1            |           |                     |  |                           |                         |                    |                                  |                        |
| $\begin{array}{ c c c c c c c }\hline POC & SIP & Y & Secondary seal shall allow insertion up to 3.8 cm (1 \frac{1}{2} in) in width & 8-5-402, & 8-5-404 & P/10 yr P/10 yr Certification & SIP P/10 yr P/10 yr Certification & SIP P/10 yr P/10 yr Certification & SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1.3 SIP P/10 yr Secondary seal shall not exceed 1$   |                  |                      |           |                     |  | 8-5-404                   |                         |                    |                                  |                        |
| $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$  |                  |                      |           |                     |  |                           | interval                |                    |                                  |                        |
| POC SIP Y Gap between tank shell and the secondary seal shall not exceed 1.3 cm $(1/2 \text{ in})$ 8-5-402, & 8-5-404  POC SIP Y Tank $\geq 75 \text{ m}^3$ , tank cleaning shall have liquid balancing with $\leq 0.5 \text{ psia}$ POC SIP Y Tank $\geq 75 \text{ m}^3$ , Tank cleaning 90% control, POC concentration $\leq 10,000$ ppm  POC 40 CFR $\leq 63.11087(a)$ 1/10/2011 8-5-404 Source Test Continuous Source Test Continuous Source Test Continuous Inspection Record Sip Sip Sign Sign Sign Sign Sign Sign Sign Sign  | POC              |                      | Y         |                     |  |                           | P/10 yr                 |                    | Continuous                       |                        |
| $\begin{array}{ c c c c c c c c c c c c c c c c c c c$  |                  | 8-5-322.2            |           |                     | up to 3.8 cm (1 $\frac{1}{2}$ in) in width |                           | P/10 yr                 | Certification      |                                  |                        |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$   |                  |                      |           |                     |  |                           |                         |                    |                                  |                        |
| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | POC              |                      | Y         |                     |  |                           | •                       |                    | Continuous                       |                        |
| $\begin{array}{ c c c c c c c c c c c c c c c c c c c$  |                  | 8-5-322.3            |           |                     |  |                           | P/10 yr                 | Certification      |                                  |                        |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$   | DO G             | CID                  | ***       |                     |  |                           | 3.7                     | 3.7                | G .:                             |                        |
| $\begin{array}{ c c c c c c c c c c c c c c c c c c c$  | POC              |                      | Y         |                     |  | None                      | N                       | None               | Continuous                       |                        |
| R-5-328.1.2   control, POC concentration < 10,000   R-5-502     POC   40 CFR   Y   1/10/2011   40 CFR   63.11087(a)   63.11087(a)   (1)   POC   40 CFR   Y   1/10/2011   Continuous   Inspection   Record   Reco  | POC              |                      | V         |                     |  | CID                       | D/A                     | C T                | Continuo                         |                        |
| POC 40 CFR Y 1/10/2011 40 CFR 63.11087(a) P/E, 60 days/1 Visual Continuous 63.11092(e) yr/ 5 yr/ 10 yrs Inspection Record   | POC              |                      | Y         |                     |  |                           | P/A                     | Source Test        | Continuous                       |                        |
| POC 40 CFR Y 1/10/2011 40 CFR 63.11087(a) 40 CFR 63.11092(e) yr/ 5 yr/ 10 yrs (1) Inspection Record   |                  | 0-3-320.1.2          |           |                     |  | 0-3-302                   |                         |                    |                                  |                        |
| 63.11087(a)   63.11092(e)   yr/ 5 yr/ 10 yrs   Inspection   Record  | POC              | 40 CFR               | V         | 1/10/2011           | hbiii                                      | 40 CFR                    | P/F 60 days/1           | Vigual             | Continuous                       |                        |
| (1) Record  | 100              |                      | 1         | 1/10/2011           |  |                           |                         |                    | Continuous                       |                        |
|   |                  | 03.1100/(a)          |           |                     |  | ` '                       | y1/ 3 y1/ 10 y18        |                    |                                  |                        |
|   |                  |                      |           |                     |  | (1)                       |                         |                    |                                  |                        |

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

### Table VII - D Applicable Limits and Compliance Monitoring Requirements

| S8, S9 - STORAGE | Tanks – 1 | INTERNAL I | LOATING | Roof |
|------------------|-----------|------------|---------|------|
|                  |           |            |         |      |

| Type of                                  | Citation of   | FE  | Future            | Limit   | Monitoring                                     | Monitoring           | Monitoring                        | Compliance Status   | Additional Information |
|--|---|-----|-------------------|---|--|----------------------|-----------------------------------|---|------------------------|
| Limit                                    | Limit   | Y/N | Effective<br>Date |   | Requirement<br>Citation                        | Frequency<br>(P/C/N) | Type                              | during Period: "Continuous"; "Intermittent"; or "Not in Compliance" |                        |
| Total<br>Material<br>throughput<br>limit | BAAQMD<br>Condition<br>#13143,<br>part 9                      | Y   |                   | 1,400 MM gallons/yr of gasoline and 352 MM gallons/yr of Jet/Kerosene | BAAQMD<br>Condition<br>#13143,<br>part 12      | P/Daily              | Record<br>Keeping                 | Continuous  |                        |
| Temperature                              | BAAQMD<br>Condition<br>#13143,<br>part 3                      | Y   |                   | 1,200 degree Fahrenheit   | BAAQMD<br>Condition<br>#13143,<br>part 4, 5, 6 | С                    | Record<br>Keeping                 | Continuous  |                        |
| Destruction<br>Efficiency                | BAAQMD<br>Condition<br>#13143,<br>part 2                      | Y   |                   | 99.93%  | BAAQMD<br>Condition<br>#13143, part 7          | P/Annual             | Source Test,<br>Record<br>Keeping | Continuous  |                        |
| Certification                            | BAAQMD<br>8-5-404   | Y   |                   | Submit report within 60 days of inspection or source test             | BAAQMD<br>8-5-404                              |                      | Submittal                         | Continuous  |                        |
|  | BAAQMD<br>Regulation<br>8, Rule 5<br>(amended on<br>10/18/06) | Y   |                   |   |  |                      |                                   | Continuous  |                        |

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

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| Type of<br>Limit | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional<br>Information |
|------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|---------------------------|
| POC              | BAAQMD<br>8-5-321.1   | N         |                             | No holes, tears, or other openings in<br>the primary seal fabric  | BAAQMD 8-<br>5-402.2 & 8-5-<br>404    | P/twice a year<br>at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                           |
| POC              | BAAQMD<br>8-5-321.2   | N         |                             | Primary seal metallic shoe or liquid mounted type   | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                           |
| POC              | BAAQMD<br>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-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                           |
| POC              | BAAQMD<br>8-5-321.3.1 | N         |                             | Gap between shoe and tank shell is no greater than 46 cm (18 in.)   | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                           |
| POC              | BAAQMD<br>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-<br>5-402.1 & 8-5-<br>404    | P/10 yr   | Inspection<br>Certification | Continuous  |                           |
| POC              | BAAQMD<br>8-5-322.1   | N         |                             | No holes, tears, or other openings  | BAAQMD 8-<br>5-402.2 & 8-5-<br>404    | P/twice a year<br>at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                           |
| POC              | BAAQMD<br>8-5-322.2   | N         |                             | Secondary seal shall allow insertion up to 3.8 cm (1½ in.) in width   | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                           |

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

| Type of<br>Limit | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                  | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional<br>Information |
|------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|---------------------------|
| POC              | BAAQMD<br>8-5-322.3   | N         |                             | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.)                                     | BAAQMD 8-<br>5-402.2 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                           |
| POC              | BAAQMD<br>8-5-328.1.1 | N         |                             | Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm   | BAAQMD<br>8-5-502                     | P/A   | Source Test                 | Continuous  |                           |
| POC              | BAAQMD<br>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<br>8-5-303.1      | Y         |                             | PVV set within 10% of max pressure<br>or 25.8 mmHg (0.5 psia)   | SIP<br>8-5-403 &<br>8-5-404           | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                           |
| POC              | SIP<br>8-320.3.1      | Y         |                             | Gasket cover ≤ 0.32 cm (1/8 in) gap   | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                           |
| POC              | SIP<br>8-320.3.2      | Y         |                             | Inaccessible opening no visible gap   | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                           |
| POC              | SIP<br>8-5-320.4.2    | Y         |                             | Solid sampling or gauging wells in closed position with cover, seal or lid $\leq 0.32 \text{ cm } (1/8 \text{ in})$ | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                           |
| POC              | SIP<br>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<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                           |

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

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| Type of<br>Limit | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                  | Monitoring<br>Type               | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional<br>Information |
|------------------|-----------------------|-----------|-----------------------------|--|---------------------------------------|---|----------------------------------|---|---------------------------|
| POC              | SIP<br>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<br>8-5-401,<br>8-5-404            | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification      | Continuous  |                           |
| POC              | SIP<br>8-5-322.1      | Y         |                             | No holes, tears, or other openings   | SIP<br>8-5-402.2 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification      | Continuous  |                           |
| POC              | SIP<br>8-5-322.2      | Y         |                             | Secondary seal shall allow insertion up to 3.8 cm (1 ½ in) in width  | SIP<br>8-5-402, &<br>8-5-404          | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification      | Continuous  |                           |
| POC              | SIP<br>8-5-322.3      | Y         |                             | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in)   | SIP<br>8-5-402, &<br>8-5-404          | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification      | Continuous  |                           |
| POC              | SIP<br>8-5-328.1.1    | Y         |                             | Tank $\geq 75 \text{ m}^3$ , tank cleaning shall have liquid balancing with $\leq 0.5 \text{ psia}$  | None                                  | N   | None                             | Continuous  |                           |
| POC              | SIP<br>8-5-328.1.2    | Y         |                             | Tank ≥ 75 m <sup>3</sup> , Tank cleaning 90% control, POC concentration < 10,000 ppm   | SIP<br>8-5-502                        | P/A   | Source Test                      | Continuous  |                           |
| POC              | 40 CFR<br>63.11087(a) | Y         | 1/10/2011                   |  | 40 CFR<br>63.11092(e)<br>(1)          | P/E, 60 days/1<br>yr/ 5 yr/ 10 yrs                  | Visual Inspection Record keeping | Continuous  |                           |

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| Type of Limit                            | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation          | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type                | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional<br>Information |
|--|---|-----------|-----------------------------|---|--|------------------------------------|-----------------------------------|---|---------------------------|
| Total<br>Material<br>throughput<br>limit | BAAQMD<br>Condition<br>#13143,<br>part 10                     | Y         |                             | 504,000,000 gallons/yr                                    | BAAQMD<br>Condition<br>#13143, part<br>11      | P/Daily                            | Record<br>Keeping                 | Continuous  |                           |
| Temperature                              | BAAQMD<br>Condition<br>#13143,<br>part 3                      | Y         |                             | 1,200 degree Fahrenheit                                   | BAAQMD<br>Condition<br>#13143,<br>part 4, 5, 6 | С                                  | Record<br>Keeping                 | Continuous  |                           |
| Destruction<br>Efficiency                | BAAQMD<br>Condition<br>#13143,<br>part 2                      | Y         |                             | 99.93%  | BAAQMD<br>Condition<br>#13143, part 7          | P/Annual                           | Source Test,<br>Record<br>Keeping | Continuous  |                           |
| Certification                            | BAAQMD<br>8-5-404   |           |                             | Submit report within 60 days of inspection or source test | BAAQMD<br>8-5-404                              |                                    | Submittal                         | Continuous  |                           |
|  | BAAQMD<br>Regulation<br>8, Rule 5<br>(amended on<br>10/18/06) | Y         |                             |   |  |                                    |                                   | Continuous  |                           |

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

Table VII - F
Applicable Limits and Compliance Monitoring Requirements
\$11 - STORAGE TANK – INTERNAL FLOATING ROOF

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

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
\$11 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of<br>Limit | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|-----------------------|-----------|-----------------------------|--|---------------------------------------|---|-----------------------------|---|------------------------|
| POC              | BAAQMD<br>8-5-320-5.3 | N         |                             | Slotted sampling or<br>gauging wells: Gap<br>between well and roof<br>shall be added to gaps<br>measured ≤ 1.3 cm (1/2<br>in.)                                     | BAAQMD 8-<br>5-402.3 & 8-5-<br>404    | P/twice a year<br>at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-320-6   | N         |                             | Emergency roof drain<br>with slotted membrane<br>fabric cover ≥ 90%<br>opening area  | BAAQMD 8-<br>5-402.3 & 8-5-<br>404    | P/twice a year<br>at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.1   | N         |                             | No holes, tears, or other<br>openings in the primary<br>seal fabric  | BAAQMD 8-<br>5-402.3 & 8-5-<br>404    | P/twice a year<br>at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.2   | N         |                             | Primary seal metallic<br>shoe or liquid mounted<br>type  | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.3   | N         |                             | Primary seal metallic<br>shoe extends minimum<br>61 cm (24 in.) for<br>external floating and 18<br>in. for internal floating<br>roof tank above liquid<br>surface. | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
\$11 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of Limit | Citation of Limit     | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                | Monitoring<br>Type          | Compliance Status<br>during Period:<br>"Continuous";<br>"Intermittent"; or<br>"Not in<br>Compliance" | Additional Information |
|---------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|--|------------------------|
| POC           | BAAQMD<br>8-5-321.3.1 | N         |                             | Gap between shoe and tank shell is no greater than 46 cm (18 in.)   | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous   |                        |
| POC           | BAAQMD<br>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 |                                       | P/10 yr   | Inspection<br>Certification | Continuous   |                        |
| POC           | BAAQMD<br>8-5-322.1   | N         |                             | No holes, tears, or other openings  | BAAQMD 8-<br>5-402.2 & 8-5-<br>404    | P/twice a year<br>at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous   |                        |
| POC           | BAAQMD<br>8-5-322.2   | N         |                             | Secondary seal shall<br>allow insertion up to 3.8<br>cm (1½ in.) in width   | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous   |                        |
| POC           | BAAQMD<br>8-5-322.3   | N         |                             | Gap between tank shell<br>and the secondary seal<br>shall not exceed 1.3 cm<br>(1/2 in.)  | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year   | Inspection<br>Certification | Continuous   |                        |

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
\$11 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of<br>Limit | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                  | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|
| POC              | BAAQMD<br>8-5-328.1.1 | N         |                             | Tank ≥ 75 m³, Tank<br>cleaning 90% control,<br>POC concentration <<br>10,000 ppm              | BAAQMD<br>8-5-502                     | P/A   | Source Test                 | Continuous  |                        |
| POC              | BAAQMD<br>8-5-331.1   | N         |                             | Cleaning agent: initial<br>boiling pt >302 deg F,<br>TVP <0.5, or VOC<br>content <50 g/L      |                                       | N   | Certification               | Continuous  |                        |
| POC              | SIP<br>8-5-303.1      | Y         |                             | PVV set within 10% of<br>max pressure or 25.8<br>mmHg (0.5 psia)                              | SIP<br>8-5-403 &<br>8-5-404           | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-320.3.1      | Y         |                             | Gasket cover ≤ 0.32 cm<br>(1/8 in) gap  | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-320.3.2      | Y         |                             | Inaccessible opening no visible gap   | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to 8<br>months<br>interval | Inspection<br>Certification | Continuous  |                        |

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
\$11 - STORAGE TANK – INTERNAL FLOATING ROOF

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

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
\$11 - STORAGE TANK – INTERNAL FLOATING ROOF

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

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
\$11 - STORAGE TANK – INTERNAL FLOATING ROOF

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

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
\$11 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of<br>Limit                         | Citation of<br>Limit                     | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation          | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type                | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|--|--|-----------|-----------------------------|--|--|------------------------------------|-----------------------------------|---|------------------------|
| POC                                      | SIP<br>8-5-328.1.1                       | Y         |                             | Tank ≥ 75 m³, tank cleaning shall have liquid balancing with ≤ 0.5 psia          | None   | N                                  | None                              | Continuous  |                        |
| POC                                      | SIP<br>8-5-328.1.2                       | Y         |                             | Tank ≥ 75 m³, Tank<br>cleaning 90% control,<br>POC concentration <<br>10,000 ppm | SIP<br>8-5-502                                 | P/A                                | Source Test                       | Continuous  |                        |
| POC                                      | 40 CFR<br>63.11087(a)                    | Y         | 1/10/2011                   |  | 40 CFR<br>63.11092(e)<br>(1)                   | P/E, 60 days/1<br>yr/ 5 yr/ 10 yrs | Visual Inspection Record keeping  | Continuous  |                        |
| Total<br>Material<br>throughput<br>limit | BAAQMD<br>Condition<br>#13143,<br>part 9 | Y         |                             | 1,400 MM gallons/yr of<br>gasoline and 352 MM<br>gallons/yr of<br>Jet/Kerosene   | BAAQMD<br>Condition<br>#13143, part<br>11      | P/Daily                            | Record<br>Keeping                 | Continuous  |                        |
| Temperature                              | BAAQMD<br>Condition<br>#13143,<br>part 3 | Y         |                             | 1200 degree Fahrenheit   | BAAQMD<br>Condition<br>#13143,<br>part 4, 5, 6 | С                                  | Record<br>Keeping                 | Continuous  |                        |
| Destruction<br>Efficiency                | BAAQMD<br>Condition<br>#13143,<br>part 2 | Y         |                             | 99.93%   | BAAQMD<br>Condition<br>#13143, part 7          | P/Annual                           | Source Test,<br>Record<br>Keeping | Continuous  |                        |

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Table VII - F
Applicable Limits and Compliance Monitoring Requirements
\$11 - STORAGE TANK – INTERNAL FLOATING ROOF

| Type of<br>Limit | Citation of<br>Limit | FE<br>Y/N | Future<br>Effective<br>Date | Limit                             | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|----------------------|-----------|-----------------------------|-----------------------------------|---------------------------------------|------------------------------------|--------------------|---|------------------------|
| Certification    | BAAQMD<br>8-5-404    |           |                             | Submit report within 60           | BAAQMD                                |                                    | Submittal          | Continuous  |                        |
|                  | 8-3-404              |           |                             | days of inspection or source test | 8-5-404                               |                                    |                    |   |                        |
|                  | BAAQMD               | Y         |                             |                                   |                                       |                                    |                    | Continuous  |                        |
|                  | Regulation           |           |                             |                                   |                                       |                                    |                    |   |                        |
|                  | 8, Rule 5            |           |                             |                                   |                                       |                                    |                    |   |                        |
|                  | (amended on          |           |                             |                                   |                                       |                                    |                    |   |                        |
|                  | 10/18/06)            |           |                             |                                   |                                       |                                    |                    |   |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

# 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<br>Limit           | Citation of<br>Limit               | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type                              | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|----------------------------|------------------------------------|-----------|-----------------------------|--|---------------------------------------|------------------------------------|---|---|------------------------|
| Floating<br>Roof           | 40 CFR<br>60.112b<br>(a)(1)        | Y         |                             |  | 40 CFR<br>60.115b(a)(1)               | P/E                                | Initial Report                                  | Continuous  |                        |
|                            | 40 CFR<br>60.113b<br>(a)(1)        |           |                             |  | 40 CFR<br>60.115b(a)(2)               | P/E                                | Visual<br>Inspection,<br>Record<br>keeping      | Continuous  |                        |
| Primary Seal<br>Inspection | BAAQMD<br>8-5-321                  | Y         |                             |  | BAAQMD<br>8-5-401.2                   | P/10 yr                            | Measurement                                     | Continuous  |                        |
| Primary Seal<br>Inspection | 40 CFR<br>60.113b<br>(a)(2)        | Y         |                             |  | 40 CFR<br>60.115b(a)(3)               | P/12 month                         | Visual Inspection, Record keeping and reporting | Continuous  |                        |
| Liquid<br>Stored           |                                    | Y         |                             | >0.5 psia  | 40 CFR<br>60.116b(c)                  | P/D                                | Record keeping                                  | Continuous  |                        |
| True vapor pressure        |                                    | Y         |                             |  | 40 CFR<br>60.116b(c)                  | P/D                                | Record<br>keeping                               | Continuous  |                        |
| True vapor pressure        |                                    | Y         |                             | >0.74 psia   | 40 CFR<br>60.116b(d)                  | P/D                                | Notify  | Continuous  |                        |
| Notification               | BAAQMD<br>8-5-111 and<br>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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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

#### Table VII - G

## Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -

| Type of<br>Limit | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|
| POC              | BAAQMD<br>8-5-303.1   | N         |                             | PVV set within 10% of max<br>pressure or 25.8 mmHg (0.5<br>psia)  | BAAQMD 8-<br>5-403                    | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-305     | N         |                             | Floating roof requirements  | BAAQMD 8-<br>5-401                    | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-305.5   | N         |                             | Leak free roof  | BAAQMD 8-<br>5-402                    | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-320-3.1 | N         |                             | Gasket cover ≤ 0.32 cm (1/8 in.) gap  | BAAQMD 8-<br>5-402.3                  | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-320-3.2 | N         |                             | Inaccessible opening no visible gap   | BAAQMD 8-<br>5-402.3                  | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>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-<br>5-402.3                  | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>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-<br>5-402.3                  | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

#### Table VII - G

## Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -

| T. 6             | G:                    | - DE      | Future            |   | Monitoring                         | Monitoring  | 35 1/                       | Compliance               | Additional Information |
|------------------|-----------------------|-----------|-------------------|---|------------------------------------|---|-----------------------------|--------------------------|------------------------|
| Type of<br>Limit | Citation of<br>Limit  | FE<br>Y/N | Effective<br>Date | Limit   | Requirement<br>Citation            | Frequency<br>(P/C/N)                              | Monitoring<br>Type          | Status during<br>Period: |                        |
| Limit            | Limit                 | 1/11      | Date              | Limit   | Citation                           | (170/11)  | Турс                        | "Continuous";            |                        |
|                  |                       |           |                   |   |                                    |   |                             | "Intermittent"; or       |                        |
|                  |                       |           |                   |   |                                    |   |                             | "Not in<br>Compliance"   |                        |
| POC              | BAAQMD<br>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-<br>5-402.2               | P/twice a<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous               |                        |
| POC              | BAAQMD<br>8-5-321.2   | N         |                   | Primary seal metallic shoe<br>or liquid mounted type  | BAAQMD 8-<br>5-402.1 & 8-<br>5-404 | P/10 year   | Inspection<br>Certification | Continuous               |                        |
| POC              | BAAQMD<br>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-<br>5-402.1 & 8-<br>5-404 | P/10 year   | Inspection<br>Certification | Continuous               |                        |
| POC              | BAAQMD<br>8-5-321.3.1 | N         |                   | Gap between shoe and tank<br>shell is no greater than 46<br>cm (18 in.)   | BAAQMD 8-<br>5-402.1 & 8-<br>5-404 | P/10 year   | Inspection<br>Certification | Continuous               |                        |
| POC              | BAAQMD<br>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-<br>5-402.1 & 8-<br>5-404 | P/10 yr   | Inspection<br>Certification | Continuous               |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

#### Table VII - G

## Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -

| Type of<br>Limit           | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                  | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|----------------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|
| POC                        | BAAQMD<br>8-5-322.1   | N         |                             | No holes, tears, or other openings  | BAAQMD 8-<br>5-402.2 & 8-<br>5-404    | P/twice a<br>year at 4 to<br>8 months<br>interval   | Inspection<br>Certification | Continuous  |                        |
| POC                        | BAAQMD<br>8-5-322.2   | N         |                             | Secondary seal shall allow insertion up to 3.8 cm (1½ in.) in width             | BAAQMD 8-<br>5-402.1 & 8-<br>5-404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| POC                        | BAAQMD<br>8-5-322.3   | N         |                             | Gap between tank shell and the secondary seal shall not exceed 1.3 cm (1/2 in.) | BAAQMD 8-<br>5-402.1 & 8-<br>5-404    | P/10 year   | Inspection<br>Certification | Continuous  |                        |
| Tank Fitting<br>Inspection | BAAQMD<br>8-5-322.3.2 | N         |                             | No visible gap on manway or view port   | BAAQMD<br>8-5-402.3                   | Twice/yr  | Measurement                 | Continuous  |                        |
| POC                        | BAAQMD<br>8-5-328.1.1 | N         |                             | Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm         | BAAQMD<br>8-5-502                     | P/A   | Source Test                 | Continuous  |                        |
| POC                        | BAAQMD<br>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<br>8-5-303.1      | Y         |                             | PVV set within 10% of max<br>pressure or 25.8 mmHg (0.5<br>psia)                | SIP<br>8-5-403 &<br>8-5-404           | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC                        | SIP<br>8-320.3.1      | Y         |                             | Gasket cover ≤ 0.32 cm (1/8 in) gap   | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

#### Table VII - G

## Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -

| Type of<br>Limit | Citation of<br>Limit | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                  | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|----------------------|-----------|-----------------------------|--|---------------------------------------|---|-----------------------------|---|------------------------|
| POC              | SIP<br>8-320.3.2     | Y         |                             | Inaccessible opening no<br>visible gap   | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-402.3 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-402.2 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-402.2 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-5-320.6     | Y         |                             | Emergency roof drain with slotted membrane fabric cover ≥ 90% opening area                                     | SIP<br>8-5-402 &<br>8-5-404           | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

#### Table VII - G

## Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -

| Type of<br>Limit | Citation of<br>Limit | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)                  | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|----------------------|-----------|-----------------------------|---|---------------------------------------|---|-----------------------------|---|------------------------|
| POC              | SIP<br>8-5-321.1     | Y         |                             | No holes, tears or other<br>openings in the primary seal<br>fabric  | SIP<br>8-5-402.2 &<br>8-5-404         | P/twice per<br>year at 4 to<br>8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-5-321.2     | Y         |                             | Primary seal metallic shoe or liquid mounted type   | SIP<br>8-5-402.1<br>8-5-404           | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-401,<br>8-5-404            | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-5-321.3.1   | Y         |                             | Gap between shoe and tank<br>shell is no greater than 46<br>cm (18 in)  | SIP<br>8-5-401,<br>8-5-404            | P/10 yr<br>P/10 yr                                  | Inspection<br>Certification | Continuous  |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

#### Table VII - G

## Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -

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

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

#### Table VII - G

## Applicable Limits and Compliance Monitoring Requirements S12, S13, S18, S19, S20, S21, S22, S23, S24, S25, S26 -

| Type of<br>Limit                | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation          | Monitoring<br>Frequency<br>(P/C/N)    | Monitoring<br>Type                        | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|---------------------------------|---|-----------|-----------------------------|--|--|---------------------------------------|---|---|------------------------|
| POC                             | SIP<br>8-5-328.1.2  | Y         |                             | Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm                  | SIP<br>8-5-502                                 | P/A                                   | Source Test                               | Continuous  |                        |
| POC                             | 40 CFR<br>63.11087(a)   | Y         | 1/10/2011                   |  | 40 CFR<br>63.11092(e)<br>(1)                   | P/E, 60<br>days/1 yr/ 5<br>yr/ 10 yrs | Visual<br>Inspection<br>Record<br>keeping | Continuous  |                        |
| Leak                            | BAAQMD<br>8-18-301  | Y         |                             |  |  |                                       | Record<br>Keeping                         | Continuous  |                        |
| Total Material throughput limit | BAAQMD<br>Condition<br>#13143,<br>part 9                      | Y         |                             | 1,400 MM gallons/yr of<br>gasoline and 352 MM<br>gallons/yr of Jet/Kerosene<br>(for S12) | BAAQMD<br>Condition<br>#13143, part<br>11      | P/Daily                               | Record<br>Keeping                         | Continuous  |                        |
| Temperature                     | BAAQMD<br>Condition<br>#13143,<br>part 3                      | Y         |                             | 1200 degrees Fahrenheit  | BAAQMD<br>Condition<br>#13143,<br>part 4, 5, 6 | С                                     | Record<br>Keeping                         | Continuous  |                        |
| Destruction<br>Efficiency       | BAAQMD<br>Condition<br>#13143,<br>part 2                      | Y         |                             | 99.93%   | BAAQMD<br>Condition<br>#13143, part<br>7       | P/Annual                              | Source Test,<br>Record<br>Keeping         | Continuous  |                        |
| Certification                   | BAAQMD<br>8-5-404   |           |                             | Submit report within 60 days of inspection or source test                                | BAAQMD<br>8-5-404                              |                                       | Submittal                                 | Continuous  |                        |
|                                 | BAAQMD<br>Regulation<br>8, Rule 5<br>(amended<br>on 10/18/06) | Y         |                             |  |  |                                       |   | Continuous  |                        |

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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

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| Type of<br>Limit | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)             | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|--|-----------------------------|---|------------------------|
| POC              | BAAQMD<br>8-5-321.1   | N         |                             | No holes, tears, or other openings in the primary seal fabric   | BAAQMD 8-<br>5-402.3 & 8-5-<br>404    | P/twice a year at<br>4 to 8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.2   | N         |                             | Primary seal metallic<br>shoe or liquid<br>mounted type   | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year                                      | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.3   | N         |                             | Primary seal metallic<br>shoe extends<br>minimum 61 cm (24<br>in.) for external<br>floating and 18 in. for<br>internal floating roof<br>tank above liquid<br>surface.   | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year                                      | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-321.3.1 | N         |                             | Gap between shoe and tank shell is no greater than 46 cm (18 in.)   | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year                                      | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>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 | 404                                   | P/10 yr  | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-322.1   | N         |                             | No holes, tears, or other openings  | BAAQMD 8-<br>5-402.2 & 8-5-<br>404    | P/twice a year at<br>4 to 8 months<br>interval | Inspection<br>Certification | Continuous  |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

| Type of<br>Limit | Citation of<br>Limit  | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)               | Monitoring<br>Type          | Compliance Status<br>during Period:<br>"Continuous";<br>"Intermittent"; or<br>"Not in | Additional Information |
|------------------|-----------------------|-----------|-----------------------------|---|---------------------------------------|--|-----------------------------|---|------------------------|
| POC              | BAAQMD<br>8-5-322.2   | N         |                             | Secondary seal shall<br>allow insertion up to<br>3.8 cm (1½ in.) in<br>width                  | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year  | Inspection<br>Certification | Compliance"  Continuous   |                        |
| POC              | BAAQMD<br>8-5-322.3   | N         |                             | Gap between tank<br>shell and the<br>secondary seal shall<br>not exceed 1.3 cm (1/2<br>in.)   | BAAQMD 8-<br>5-402.1 & 8-5-<br>404    | P/10 year  | Inspection<br>Certification | Continuous  |                        |
| POC              | BAAQMD<br>8-5-328.1.1 | N         |                             | Tank ≥ 75 m³, Tank<br>cleaning 90% control,<br>POC concentration <<br>10,000 ppm              | BAAQMD<br>8-5-502                     | P/A  | Source Test                 | Continuous  |                        |
| POC              | BAAQMD<br>8-5-331.1   | N         |                             | Cleaning agent: initial<br>boiling pt >302 deg F,<br>TVP <0.5, or VOC<br>content <50 g/L      |                                       | N  | Certification               | Continuous  |                        |
| POC              | SIP<br>8-5-303.1      | Y         |                             | PVV set within 10%<br>of max pressure or<br>25.8 mmHg (0.5 psia)                              | SIP<br>8-5-403 &<br>8-5-404           | P/twice per year<br>at 4 to 8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-320.3.1      | Y         |                             | Gasket cover ≤ 0.32<br>cm (1/8 in) gap  | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per year<br>at 4 to 8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-320.3.2      | Y         |                             | Inaccessible opening no visible gap   | SIP<br>8-5-402.3 &<br>8-5-404         | P/twice per year<br>at 4 to 8 months<br>interval | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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<br>8-5-402.3 &<br>8-5-404         | P/twice per year<br>at 4 to 8 months<br>interval | Inspection<br>Certification | Continuous  |                        |

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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

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#### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

| Type of<br>Limit | Citation of<br>Limit | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)               | Monitoring<br>Type          | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|----------------------|-----------|-----------------------------|--|---------------------------------------|--|-----------------------------|---|------------------------|
| POC              | SIP<br>8-5-321.3     | Y         |                             | Primary seal metallic<br>shoe extends<br>minimum 61 cm (24<br>in) for external<br>floating and 18 in for<br>internal Floating Roof<br>tank above liquid<br>surface   | SIP<br>8-5-401,<br>8-5-404            | P/10 yr<br>P/10 yr                               | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-5-321.3.1   | Y         |                             | Gap between shoe and tank shell is no greater than 46 cm (18 in)   | SIP<br>8-5-401,<br>8-5-404            | P/10 yr<br>P/10 yr                               | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>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 |                                       | P/10 yr<br>P/10 yr                               | Inspection<br>Certification | Continuous  |                        |
| POC              | SIP<br>8-5-322.1     | Y         |                             | No holes, tears, or other openings   | SIP<br>8-5-402.2 &<br>8-5-404         | P/twice per year<br>at 4 to 8 months<br>interval | Inspection<br>Certification | Continuous  |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

| Type of<br>Limit | Citation of<br>Limit   | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type               | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|--|-----------|-----------------------------|--|---------------------------------------|------------------------------------|----------------------------------|---|------------------------|
| POC              | SIP<br>8-5-322.2   | Y         |                             | Secondary seal shall<br>allow insertion up to<br>3.8 cm (1 ½ in) in<br>width               | SIP<br>8-5-402, &<br>8-5-404          | P/10 yr<br>P/10 yr                 | Inspection<br>Certification      | Continuous  |                        |
| POC              | SIP<br>8-5-322.3   | Y         |                             | Gap between tank<br>shell and the<br>secondary seal shall<br>not exceed 1.3 cm (1/2<br>in) | SIP<br>8-5-402, &<br>8-5-404          | P/10 yr<br>P/10 yr                 | Inspection<br>Certification      | Continuous  |                        |
| POC              | SIP<br>8-5-328.1.1   | Y         |                             | Tank ≥ 75 m³, tank cleaning shall have liquid balancing with ≤ 0.5 psia                    | None                                  | N                                  | None                             | Continuous  |                        |
| POC              | SIP<br>8-5-328.1.2   | Y         |                             | Tank ≥ 75 m³, Tank cleaning 90% control, POC concentration < 10,000 ppm                    | SIP<br>8-5-502                        | P/A                                | Source Test                      | Continuous  |                        |
| POC              | 40 CFR<br>63.11087(a   | Y         | 1/10/2011                   |  | 40 CFR<br>63.11092(e)<br>(1)          | P/E, 60 days/1 yr/<br>5 yr/ 10 yrs | Visual Inspection Record keeping | Continuous  |                        |
| Certification    | BAAQMD<br>8-5-404  |           |                             | Submit report within 60 days of inspection or source test                                  | BAAQMD<br>8-5-404                     |                                    | Submittal                        | Continuous  |                        |
|                  | BAAQMD<br>Regulation<br>8, Rule 5<br>(amended<br>on<br>10/18/06) | Y         |                             |  |                                       |                                    |                                  | Continuous  |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

# Table VII – I Applicable Limits and Compliance Monitoring Requirements S27 - OIL - WATER SEPARATOR

| Type of<br>Limit                 | Citation of<br>Limit                 | FE<br>Y/N | Future<br>Effective<br>Date | Limit                 | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type                  | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|----------------------------------|--------------------------------------|-----------|-----------------------------|-----------------------|---------------------------------------|------------------------------------|-------------------------------------|---|------------------------|
| Roof seals,<br>other<br>openings | BAAQMD<br>8-8-301.1                  | N         |                             | Gap<0.125 inch        | BAAQMD<br>8-8-301.1                   | P/Initially<br>and 6<br>months     | Visual inspection                   | Continuous  |                        |
| Roof seals,<br>other<br>openings | SIP<br>8-8-301.1                     | Y         |                             | Gap<0.125 inch        | SIP<br>8-8-301.1                      | P/Initially<br>and 6<br>months     | Visual inspection                   | Continuous  |                        |
| POC                              | BAAQMD<br>Condition<br>#3590, part 1 | Y         |                             | <500 ppm (as methane) | BAAQMD<br>Condition<br>#3590, part 1  | P/6 months                         | Portable<br>Hydrocarbon<br>Detector | Continuous  |                        |
| Processing<br>Rate               | BAAQMD<br>Condition<br>#3590, Part 2 | Y         |                             | 5 gpm                 | BAAQMD<br>Condition<br>#3590, part 2  | P/daily                            | Measurement                         | Continuous  |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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

| Type of<br>Limit | Citation of<br>Limit | FE<br>Y/N | Future<br>Effective<br>Date | Limit                      | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|------------------|----------------------|-----------|-----------------------------|----------------------------|---------------------------------------|------------------------------------|--------------------|---|------------------------|
| Liquid stored    |                      | N         |                             | >0.5 psia                  | BAAQMD<br>8-5-501                     | P/Monthly                          | Record<br>keeping  | Continuous  |                        |
| Liquid stored    |                      | Y         |                             | >0.5 psia                  | SIP<br>8-5-501                        | P/Monthly                          | Record<br>keeping  | Continuous  |                        |
| POC              |                      | Y         |                             | Throughput < 10,000 gal/yr | Condition<br>#26238 Part 2            | P/Monthly                          | Record<br>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<br>Limit                                     | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation        | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type               | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional<br>Information |
|--------------------|--|-----------|-----------------------------|--|--|------------------------------------|----------------------------------|---|---------------------------|
| Opacity            | BAAQMD<br>6-1-303.1                                      | N         |                             | Ringelmann 2.0 for no more than 3 minutes in any hour  |  | N                                  |                                  | Continuous  |                           |
| FP                 | BAAQMD<br>6-1-310  | N         |                             | 0.15 gr/dscf   |  | N                                  |                                  | Continuous  |                           |
| Opacity            | SIP<br>6-303.1   | Y         |                             | Ringelmann 2.0 for no more than 3 minutes in any hour  |  | N                                  |                                  | Continuous  |                           |
| FP                 | SIP<br>6-1-310   | Y         |                             | 0.15 gr/dscf   |  | N                                  |                                  | Continuous  |                           |
| SO <sub>2</sub>    | BAAQMD<br>9-1-301  | Y         |                             | Property Line Ground<br>Level Limits: < 0.5 ppm for 3<br>minutes and < 0.25 ppm for 60<br>min. and <0.05 ppm for 24<br>hours | None   | N                                  | N/A                              | Continuous  |                           |
|                    | BAAQMD<br>9-1-304  | Y         |                             | 0.05% wt sulfur in liquid fuel   |  | P/E                                | Fuel certification recordkeeping | Continuous  |                           |
| Hours of Operation | BAAQMD<br>9-8-330.1                                      | N         |                             | Unlimited hours for emergencies  | BAAQMD<br>9-8-530.2                          | P/monthly                          | Record Keeping                   | Continuous  |                           |
|                    | BAAQMD<br>9-8-330.2                                      | N         |                             | 100 hours per year for reliability-related activities  | BAAQMD<br>9-8-530                            | P/monthly                          | Record Keeping                   | Continuous  |                           |
|                    | BAAQMD<br>9-8-330.3                                      | N         | 1/1/2012                    | 50 hours per year for reliability-related activities   | BAAQMD<br>9-8-530                            | P/monthly                          | Record Keeping                   | Continuous  |                           |
|                    | CCR, Title 17,<br>Section 93115.<br>6(b)(3)(A)<br>(1)(a) | N         |                             | 20 hours/yr for maintenance<br>and testing   | CCR, Title 17,<br>Section<br>93115.10(e) (1) | С                                  | Totalizing<br>Counter            | Continuous  |                           |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

# Table VII - K Applicable Limits and Compliance Monitoring Requirements S31, Emergency Diesel-Engine Generator

| Type of<br>Limit | Citation of<br>Limit                                   | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation    | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type    | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional<br>Information |
|------------------|--|-----------|-----------------------------|--|--|------------------------------------|-----------------------|---|---------------------------|
|                  | CCR, Title17,<br>Section93115.<br>6(b)(3)(A)<br>(1)(a) | N         |                             | 20 hours/yr for maintenance and testing              | CCR, Title 17,<br>Section<br>93115.10(g) | M                                  | Record Keeping        | Continuous  |                           |
|                  | BAAQMD<br>Condition<br>#22820, part1                   | N         |                             | 20 hours/yr for maintenance and testing              | BAAQMD<br>Condition<br>#22820, part 3    | С                                  | Totalizing<br>Counter | Continuous  |                           |
|                  | BAAQMD<br>Cond.# 22820,<br>part1                       | Y         |                             | 20 hours per year for reliability-related activities | BAAQMD<br>Cond.# 22820,<br>part 1        | P/monthly                          | Record Keeping        | Continuous  |                           |

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Table VII - L

Applicable Limits and Compliance Monitoring Requirements
S40, Pipeline Surge System Consisting of 5 Surge Vessels

| Type of<br>Limit                           | Citation of<br>Limit                     | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N)           | Monitoring<br>Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional<br>Information |
|--|--|-----------|-----------------------------|---|---------------------------------------|--|--------------------|---|---------------------------|
| Switchover<br>of storage<br>tanks          | BAAQMD<br>Condition<br>#15574, part<br>1 | Y         |                             | 30/annual average<br>day; 45<br>maximum/any<br>single day;<br>10950/consecutive<br>365 day period | BAAQMD<br>Condition<br>#15574, part 4 | P/Daily,<br>consecutive<br>365 day<br>period | Recordkeeping      | Continuous  |                           |
| Vapor<br>pressure of<br>material<br>pumped | BAAQMD<br>Condition<br>#15574, part<br>3 | Y         |                             | <11.0 psia  | BAAQMD<br>Condition<br>#15574, part 3 | P/each<br>material                           | Recordkeeping      | Continuous  |                           |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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

| Type of<br>Limit       | Citation of<br>Limit                     | FE<br>Y/N | Future<br>Effective<br>Date | Limit                              | Monitoring<br>Requirement<br>Citation          | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type                              | Compliance Status<br>during Period:<br>"Continuous";<br>"Intermittent"; or<br>"Not in Compliance" | Additional<br>Information |
|------------------------|--|-----------|-----------------------------|------------------------------------|--|------------------------------------|---|---|---------------------------|
| Destruction efficiency | BAAQMD<br>8-47-301                       | N         |                             | 90% by weight                      | BAAQMD<br>8-47-501.2                           | P/Monthly                          | Gas sampling<br>and analysis,<br>Record keeping | Continuous  |                           |
| Destruction efficiency | SIP 8-47-<br>301                         | Y         |                             | 90% by weight                      | SIP<br>8-47-501.2                              | P/Monthly                          | Gas sampling<br>and analysis,<br>Record keeping | Continuous  |                           |
| Flow rate              | BAAQMD<br>Condition<br>#17450,<br>part 1 | Y         |                             | 600 scfm                           | BAAQMD<br>Condition<br>#17450 , part<br>7(a)   | P/Monthly                          | Gas sampling<br>and analysis,<br>Record keeping | Continuous  |                           |
| Emission rate          | BAAQMD<br>Condition<br>#17450,<br>part 2 | Y         |                             | POC:549 lb/yr, Benzene:<br>6 lb/yr | BAAQMD<br>Condition<br>#17450, part 7<br>(c)   | P/Monthly                          | Gas sampling<br>and analysis,<br>Record keeping | Continuous  |                           |
| Temperature            | BAAQMD<br>Condition<br>#17450,<br>part 3 | Y         |                             | 500 degree F                       | BAAQMD<br>Condition<br>#17450, part 4,<br>5, 6 | С                                  | Record keeping                                  | Continuous  |                           |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

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

| Type of<br>Limit  | Citation of<br>Limit       | FE<br>Y/N | Future<br>Effective<br>Date | Limit          | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional Information |
|-------------------|----------------------------|-----------|-----------------------------|----------------|---------------------------------------|------------------------------------|--------------------|---|------------------------|
| Roof seals,       | BAAQMD                     | N         |                             | Gap < 0.125 in | BAAQMD                                | P/Initially                        | Visual Inspection  | Continuous  |                        |
| Other<br>Openings | 8-8-301.1                  |           |                             |                | 8-8-301.1                             | and 6<br>months                    |                    |   |                        |
| Roof seals,       | SIP                        | Y         |                             | Gap < 0.125 in | SIP                                   | P/Initially                        | Visual Inspection  | Continuous  |                        |
| Other<br>Openings | 8-8-301.1                  |           |                             |                | 8-8-301.1                             | and 6<br>months                    |                    |   |                        |
| POC               | Condition<br>#21509 Part 1 | Y         |                             | 21,600 gal//yr | Condition<br>#21509 Part 3            | P/M                                | Recordkeeping      | Continuous  |                        |

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### Title V Semi-Annual Monitoring Verification Report for Period 05/01/2024 through 10/31/2024

# Table VII - O Applicable Limits and Compliance Monitoring Requirements \$1000 - SUMP TANK D-3, STOCKTON LINE \$1002 - SUMP TANK D-10, SACRAMENTO LINE

| Type of<br>Limit       | Citation of<br>Limit                     | FE<br>Y/N | Future<br>Effective<br>Date | Limit              | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type                     | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional<br>Information |
|------------------------|--|-----------|-----------------------------|--------------------|---------------------------------------|------------------------------------|--|---|---------------------------|
| POC                    | 40 CFR<br>63.11087 (a)                   | Y         | 1/10/2011                   |                    | 40 CFR<br>63.11092(e)(1)              | P/E 1 or 5 or<br>10 yrs            | Visual<br>Inspection,<br>Recordkeeping | Continuous  |                           |
| Material<br>throughput | BAAQMD<br>Condition<br>#15859, part<br>1 | Y         |                             | 750,000 gallons/yr | BAAQMD<br>Condition<br>#15859, part 2 | P/D                                | Record keeping                         | Continuous  |                           |

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Table VII - P
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

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

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Table VII - P
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

| Type of<br>Limit | Citation of<br>Limit | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type                 | Compliance Status during Period: "Continuous"; "Intermittent"; or "Not in Compliance" | Additional<br>Information |
|------------------|----------------------|-----------|-----------------------------|---|---------------------------------------|------------------------------------|------------------------------------|---|---------------------------|
| POC              | SIP<br>8-18-306.2    | Y         |                             | Awaiting repair Valves $\leq 0.5\%$ Pressure Relief $\leq 1\%$ Pump and Connector $\leq 1\%$  | SIP<br>8-18-401.5                     | P/24 hours                         | Inspection                         | Continuous  |                           |
|                  | SIP<br>8-18-306.3.2  | Y         |                             | Mass emissions & non-repairable equipment allowed Valve $\leq 0.1$ lb/day & $\leq 1.0\%$ Pressure Relief $\leq 0.2$ lb/day & $\leq 5\%$ Pump and Connector $\leq 0.2$ lb/day & $\leq 5\%$ | SIP<br>8-18-401.2                     | P/D                                | Inspection                         | Continuous  |                           |
| POC              | SIP<br>8-18-306.3.3  | Y         |                             | Total valve, pressure relief, pump or compressor leaks $\geq$ 15 lb/day, they must be repaired within 7 days  | None                                  | N                                  |                                    | Continuous  |                           |
|                  | SIP<br>8-25-302      | Y         |                             | Pump leak ≤ 500 ppm   | SIP<br>8-25-401.2<br>& 8-25-403       | P/Q<br>P/D                         | Measure leaks<br>Visual Inspection | Continuous  |                           |
| POC              | SIP<br>8-25-303      | Y         |                             | Compressor leak ≤ 500 ppm   | SIP<br>8-25-401.2<br>& 8-25-403       | P/Q<br>P/D                         | Measure leaks<br>Visual Inspection | Continuous  |                           |
|                  | SIP<br>8-25-304.1    | Y         |                             | Pump or compressor repaired within 5 years or next scheduled turnaround   | SIP<br>8-25-401.1<br>& 8-25-402       | P/7 days                           | Measure leaks Inspection Plan      | Continuous  |                           |
|                  | SIP<br>8-25-304.2    | Y         |                             | Awaiting repaired valves < 1.0%   | SIP<br>8-25-401.1 &<br>8-25-402       | P/7 days                           | Measure leaks Inspection Plan      | Continuous  |                           |
| POC              | SIP<br>8-25-305      | Y         |                             | New or replaced pump and compressor leak ≤ 500 ppm for 4 consecutive quarters   | SIP<br>8-25-401.2<br>& 8-25-403       | P/Q<br>P/D                         | Measure leaks<br>Visual Inspection | Continuous  |                           |

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Table VII - P
Applicable Limits and Compliance Monitoring Requirements
COMPONENTS

| Type of | Citation of | FE  | Future    | Limit                                  | Monitoring  | Monitoring | Monitoring        | Compliance Status   | Additional  |
|---------|-------------|-----|-----------|--|-------------|------------|-------------------|---------------------|-------------|
| Limit   | Limit       | Y/N | Effective |  | Requirement | Frequency  | Type              | during Period:      | Information |
|         |             |     | Date      |  | Citation    | (P/C/N)    |                   | "Continuous";       |             |
|         |             |     |           |  |             |            |                   | "Intermittent"; or  |             |
|         |             |     |           |  |             |            |                   | "Not in Compliance" |             |
|         | SIP         | Y   |           | Repeat pump, compressor leak must meet | SIP         |            | Measure leaks     | Continuous          |             |
|         | 8-25-306    |     |           | SIP BAAQMD 8-25-304 & 8-25-305         | 8-25-401.2  | P/Q        | Visual Inspection |                     |             |
|         |             |     |           |  | & 8-25-403  | P/D        |                   |                     |             |
| POC     | 40 CFR      | Y   | 1/10/2011 | Liquid/Vapor                           | 40 CFR      | P/M        | Inspection        |                     |             |
|         | 63.11089    |     |           | -                                      | 63.11089    |            | Recordkeeping     |                     |             |

## **Annual Certification Report**

(November 1, 2023 through October 31, 2024)

### **Bay Area Air Quality Management District**

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

# Report of Required Monitoring TITLE V Operating Permit

Facility Name: SFPP, L.P. Concord Facility

Title of Responsible Official (please print)

| Address:                            | 1550 Solano Way, Concord, CA 94520  |  |
|-------------------------------------|---|--|
| Title V Permit N                    | umber: <u>A4022</u>   |  |
| Reporting Period                    | 1: May 1, 2024 through October 31, 202  | <u>4</u>   |
| Federal Regulat<br>reasonable inqui | ions, Part 70.2. I further certify that, ry, the statements and information in this | above named facility as defined in 40 Code of based on information and belief formed after certification are true, accurate, and complete. |
| Daniel (                            | Vittenberg  | 11/20/2024   |
|                                     | esponsible Official   | Date   |
| Daniel Wi                           | ttenberg  |  |
| Name of Respo                       | onsible Official (please print)   |  |
| Director of                         | Operations  |  |

### **Compliance Certification Report**

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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                      | Υ          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.02    | Requirements for Openings in floating roof                 | Υ          | Cont        |                                   |
| 08-05-320.03    | Roof Opening requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.04    | Solid sampling or gauging wells                            | Υ          | Cont        |                                   |
| 08-05-320.05    | Slotted sampling or gauging wells                          | Υ          | Cont        |                                   |
| 08-05-320.05.01 | The well shall provide a projection below the liquid       | Υ          | Cont        |                                   |
| 08-05-320.05.02 | Well equipment requirements                                | Υ          | Cont        |                                   |
| 08-05-320.05.03 | The gap between the well and the roof                      | Υ          | 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      | Υ | Cont |  |
|----------------------|---|---|------|--|
| 08-05-321.02         | Metallic shoe seal or liquid mounted seal except per 08-05- | Υ | Cont |  |
| 08-05-321.04         | Resilient-toroid-seal gap requirements                      | Y | Cont |  |
| 08-05-322            | Secondary seal requirements                                 | Υ | Cont |  |
| 08-05-322.01         | No holes, tears, or other openings in the secondary seal    | Υ | Cont |  |
| 08-05-322.02         | Insertion of probes   | Υ | Cont |  |
| 08-05-322.05         | Gaps for welded tanks with seal installed after September   | Υ | Cont |  |
| 08-05-401            | Inspection Requirements for External Floating Roof Tanks    | Υ | Cont |  |
| 08-05-401.01         | Seal Inspection twice per calendar year at 4 to 8 month     | Υ | Cont |  |
| 08-05-402            | Inspection Requirements for Internal Floating Roof Tanks    | Υ | Cont |  |
| 08-05-402.01         | Once every 10 years for primary and secondary seals         | Υ | Cont |  |
| 08-05-404            | Certification   | Υ | Cont |  |
| 08-05-405            | Information required  | Υ | Cont |  |
| 08-05-501            | Records   | Υ | Cont |  |
| Cond# 05531, Part 01 | Material throughput limit, yearly                           | Υ | Cont |  |
| Cond# 05531, Part 02 | Record keeping requirement                                  | Υ | Cont |  |
| Cond# 05531, Part 03 | Notification requirement                                    | Υ | Cont |  |

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| Cond# 05531, Part 04 | Primary seal requirement   | Υ | 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                     | Υ | Cont |  |
| SIP 08-05-320        | Tank fitting requirements  | Υ | Cont |  |
| SIP 08-05-320.01     | Secondary seal   | Y | Cont |  |
| SIP 08-05-320.02     | Openings in the roof   | Υ | Cont |  |
| SIP 08-05-320.03     | Pressure vacuum valves   | Y | Cont |  |
| SIP 08-05-320.04     | Solid sampling or gauging wells                                    | Υ | 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             | Υ | Cont |  |
| SIP 08-05-321.02     | The seal shall be liquid mounted except as provided in             | Υ | Cont |  |
| SIP 08-05-321.04     | Resilient-toroid-seal gap requirements                             | Υ | Cont |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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                              | Υ          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements  | Υ          | Cont        |                                   |
| 08-05-320.02    | Requirements for Openings in floating roof                         | Υ          | Cont        |                                   |
| 08-05-320.03    | Roof Opening requirements  | Υ          | Cont        |                                   |
| 08-05-320.04    | Solid sampling or gauging wells                                    | Y          | Cont        |                                   |
| 08-05-320.05    | Slotted sampling or gauging wells                                  | Υ          | Cont        |                                   |
| 08-05-320.05.01 | The well shall provide a projection below the liquid               | Υ          | Cont        |                                   |
| 08-05-320.05.02 | Well equipment requirements  | Υ          | Cont        |                                   |
| 08-05-320.05.03 | The gap between the well and the roof                              | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain   | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements  | Y          | Cont        |                                   |

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

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| Cond# 05531, Part 04 | Primary seal requirement                                     | Υ | 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               | Υ | Cont |  |
| SIP 08-05-320        | Tank fitting requirements                                    | Υ | Cont |  |
| SIP 08-05-320.01     | Secondary seal   | Y | Cont |  |
| SIP 08-05-320.02     | Openings in the roof   | Υ | Cont |  |
| SIP 08-05-320.03     | Pressure vacuum valves                                       | Υ | Cont |  |
| SIP 08-05-320.04     | Solid sampling or gauging wells                              | Υ | 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                        | Υ | Cont |  |
| SIP 08-05-320.06     | Emergency roof drain   | Υ | Cont |  |
| SIP 08-05-321        | Primary seal requirements                                    | Υ | 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                       | Υ | Cont |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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 | Υ          | 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                                  | Υ          | Cont        |                                   |
| 08-05-320.02    | Requirements for Openings in floating roof                 | Y          | Cont        |                                   |
| 08-05-320.03    | Roof Opening requirements                                  | Υ          | 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       | Υ          | Cont        |                                   |
| 08-05-320.05.02 | Well equipment requirements                                | Υ          | 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        |                                   |

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| 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  | Υ | Cont |  |
| 08-05-321.03.02 | Gaps for welded tanks                                       | Υ | Cont |  |
| 08-05-322       | Secondary seal requirements                                 | Υ | Cont |  |
| 08-05-322.01    | No holes, tears, or other openings in the secondary seal    | Υ | Cont |  |
| 08-05-322.02    | Insertion of probes   | Υ | Cont |  |
| 08-05-322.05    | Gaps for welded tanks with seal installed after September   | Υ | Cont |  |
| 08-05-401       | Inspection Requirements for<br>External Floating Roof Tanks | Υ | Cont |  |
| 08-05-401.01    | Seal Inspection twice per calendar year at 4 to 8 month     | Υ | Cont |  |
| 08-05-402       | Inspection Requirements for<br>Internal Floating Roof Tanks | Υ | Cont |  |
| 08-05-402.01    | Once every 10 years for primary and secondary seals         | Υ | Cont |  |
| 08-05-404       | Certification   | Y | Cont |  |
| 08-05-405       | Information required  | Υ | Cont |  |
| 08-05-501       | Records   | Y | Cont |  |

| Cond# 13143, Part 01 | Abatement device operating requirement                     | Υ | Cont |  |
|----------------------|--|---|------|--|
| Cond# 13143, Part 02 | •  | Y | Cont |  |
| Cond# 13143, Part 03 | Abatement device operating temperature requirement         | Y | Cont |  |
| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording      | Υ | 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   | Υ | Cont |  |
| SIP 08-05-320.02     | Openings in the roof                                       | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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 | Υ          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Υ          | 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                                  | Υ          | Cont        |                                   |
| 08-05-320.04    | Solid sampling or gauging wells                            | Υ          | 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                                | Υ          | Cont        |                                   |
| 08-05-320.05.03 | The gap between the well and the roof                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Y          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Υ          | Cont        |                                   |

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

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

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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        | Υ          | 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                                  | Υ          | 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                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Υ          | Cont        |                                   |

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

| Cond# 13143, Part 02 | Abatement device destruction                               | Υ | Cont |  |
|----------------------|--|---|------|--|
|                      | efficiency requirement                                     |   |      |  |
| Cond# 13143, Part 03 | Abatement device operating temperature requirement         | Υ | Cont |  |
| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 05 | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 06 | Temperature strip chart record keeping requirement         | Υ | Cont |  |
| Cond# 13143, Part 07 | Abatement device source test requirement                   | Υ | Cont |  |
| Cond# 13143, Part 08 | Abatement device operational record keeping requirement    | Υ | Cont |  |
| Cond# 13143, Part 09 |  | Υ | Cont |  |
| Cond# 13143, Part 11 | Record keeping, material type and throughput               | Υ | 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             | Υ | Cont |  |
| SIP 08-05-320        | Tank fitting requirements                                  | Υ | Cont |  |
| SIP 08-05-320.01     | Secondary seal   | Υ | Cont |  |
| SIP 08-05-320.02     | Openings in the roof                                       | Υ | Cont |  |
| SIP 08-05-320.03     | Pressure vacuum valves                                     | Υ | Cont |  |
| SIP 08-05-320.04     | Solid sampling or gauging wells                            | Υ | Cont |  |
| SIP 08-05-320.05     | Slotted sampling or gauging wells                          | Υ | Cont |  |

Site#:

|                     |  |   |      | · |
|---------------------|--|---|------|---|
| SIP 08-05-320.05.01 | The well shall provide a projection below the liquid surface | Υ | Cont |   |
| SIP 08-05-320.05.03 | The gap between the well and the roof                        | Υ | Cont |   |
| SIP 08-05-320.06    | Emergency roof drain   | Υ | Cont |   |
| SIP 08-05-321       | Primary seal requirements                                    | Υ | 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 |   |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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                      | Υ                | Cont        |                                   |
| 08-05-305.06    | Tank Shell in Good Working Condition with no Leaks         | Υ                | 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                                  | Υ                | Cont        |                                   |
| 08-05-320.04    | Solid sampling or gauging wells                            | s <mark>Y</mark> | Int         | Gap violation. See attached NOV   |
| 08-05-320.05    | Slotted sampling or gauging wells                          | Υ                | 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                                | Υ                | 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        |                                   |

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

| Cond# 13143, Part 01 | Abatement device operating requirement                     | Υ | Cont |  |
|----------------------|--|---|------|--|
| Cond# 13143, Part 02 | •  | Y | Cont |  |
| Cond# 13143, Part 03 | Abatement device operating temperature requirement         | Y | Cont |  |
| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording      | Υ | 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   | Υ | Cont |  |
| SIP 08-05-320.02     | Openings in the roof                                       | Υ | 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                            | Υ | 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   | Υ | Cont |  |
| SIP 08-05-321       | Primary seal requirements                                    | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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        | Υ          | Cont        |                                   |
| 08-05-111       | Limited Exemption, Tank removal from and return to service | Υ          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Y          | Cont        |                                   |
| 08-05-304.04    | Requirements for External Floating Roofs; Floating roof    | Υ          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.02    | Requirements for Openings in floating roof                 | Y          | Cont        |                                   |
| 08-05-320.03    | Roof Opening requirements                                  | Υ          | 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                                | Υ          | Cont        |                                   |
| 08-05-320.05.03 | The gap between the well and the roof                      | Y          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |

Site#:

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

| Cond# 13143, Part 01 | Abatement device operating requirement                     | Υ | Cont |  |
|----------------------|--|---|------|--|
| Cond# 13143, Part 02 | •  | Y | Cont |  |
| Cond# 13143, Part 03 | Abatement device operating temperature requirement         | Y | Cont |  |
| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording      | Υ | 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   | Υ | Cont |  |
| SIP 08-05-320.02     | Openings in the roof                                       | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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                      | Υ          | 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                                  | Υ          | 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                      | Υ          | 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                                 | Υ | Cont |  |
| 08-05-322.01         | No holes, tears, or other openings in the secondary seal    | Υ | Cont |  |
| 08-05-322.02         | Insertion of probes   | Υ | Cont |  |
| 08-05-322.03         | Secondary Seal Maximum Gap allowance                        | Υ | Cont |  |
| 08-05-401            | Inspection Requirements for External Floating Roof Tanks    | Υ | Cont |  |
| 08-05-401.02         | Tank Fitting inspection twice per calendar year at 4 to 8   | Y | Cont |  |
| 08-05-402            | Inspection Requirements for<br>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<br>Pressure Vacuum Valves       | Y | Cont |  |
| 08-05-404            | Certification   | Υ | Cont |  |
| 08-05-405            | Information required  | Υ | Cont |  |
| 08-05-501            | Records   | Υ | Cont |  |
| Cond# 13143, Part 01 | Abatement device operating requirement                      | Υ | Cont |  |
| Cond# 13143, Part 02 | · '   | Υ | Cont |  |
| Cond# 13143, Part 03 |   | Υ | Cont |  |

| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording        | Υ | Cont |  |
|----------------------|--|---|------|--|
| Cond# 13143, Part 05 | Abatement device temperature monitoring and recording        | Υ | Cont |  |
| Cond# 13143, Part 06 | Temperature strip chart record keeping requirement           | Υ | Cont |  |
| Cond# 13143, Part 07 | Abatement device source test requirement                     | Υ | Cont |  |
| Cond# 13143, Part 08 | Abatement device operational record keeping requirement      | Υ | Cont |  |
| Cond# 13143, Part 09 | Material throughput limit, yearly                            | Υ | Cont |  |
| Cond# 13143, Part 11 | Record keeping, material type and throughput                 | Υ | 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               | Υ | Cont |  |
| SIP 08-05-320        | Tank fitting requirements                                    | Υ | Cont |  |
| SIP 08-05-320.02     | Openings in the roof   | Υ | 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 | Υ | Cont |  |
| SIP 08-05-320.05.03  | The gap between the well and the roof                        | Υ | Cont |  |
| SIP 08-05-320.06     | Emergency roof drain   | Υ | Cont |  |

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| SIP 08-05-321    | Primary seal requirements                              | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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 | Υ          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Υ          | Cont        |                                   |
| 08-05-304.05    | Tank Shell Condition                                       | Υ          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Y          | Cont        |                                   |
| 08-05-320.02    | Requirements for Openings in floating roof                 | Υ          | Cont        |                                   |
| 08-05-320.03    | Roof Opening requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.04    | Solid sampling or gauging wells                            | Υ          | Cont        |                                   |
| 08-05-320.05    | Slotted sampling or gauging wells                          | Υ          | Cont        |                                   |
| 08-05-320.05.01 | The well shall provide a projection below the liquid       | Υ          | Cont        |                                   |
| 08-05-320.05.03 | The gap between the well and the roof                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Y          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Υ          | Cont        |                                   |

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

| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording        | Υ | Cont |  |
|----------------------|--|---|------|--|
| Cond# 13143, Part 05 | monitoring and recording                                     |   | Cont |  |
| Cond# 13143, Part 06 | Temperature strip chart record keeping requirement           | Υ | Cont |  |
| Cond# 13143, Part 07 | Abatement device source test requirement                     | Υ | Cont |  |
| Cond# 13143, Part 08 | Abatement device operational record keeping requirement      | Υ | Cont |  |
| Cond# 13143, Part 09 | Material throughput limit, yearly                            | Υ | Cont |  |
| Cond# 13143, Part 11 | Record keeping, material type and throughput                 | Υ | 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               | Υ | Cont |  |
| SIP 08-05-320        | Tank fitting requirements                                    | Υ | Cont |  |
| SIP 08-05-320.02     | Openings in the roof   | Υ | Cont |  |
| SIP 08-05-320.03     | Pressure vacuum valves                                       | Υ | Cont |  |
| SIP 08-05-320.04     | Solid sampling or gauging wells                              | Υ | Cont |  |
| SIP 08-05-320.05     | Slotted sampling or gauging wells                            | Υ | 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                        | Υ | Cont |  |
| SIP 08-05-320.06     | Emergency roof drain   | Υ | Cont |  |
|                      | 1  | 1 |      |  |

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| SIP 08-05-321    | Primary seal requirements                              | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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                      | Υ          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.02    | Requirements for Openings in floating roof                 | Υ          | Cont        |                                   |
| 08-05-320.03    | Roof Opening requirements                                  | Υ          | 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       | Υ          | Cont        |                                   |
| 08-05-320.05.03 | The gap between the well and the roof                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Υ          | Cont        |                                   |
| 08-05-321.01    | No holes, tears, or other openings in the primary seal     | Υ          | Cont        |                                   |

| 08-05-321.02         | Metallic shoe seal or liquid mounted seal except per 08-05- | Υ | Cont |
|----------------------|---|---|------|
| 08-05-322            | Secondary seal requirements                                 | Y | Cont |
| 08-05-322.01         | No holes, tears, or other openings in the secondary seal    | Υ | 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    | Υ | Cont |
| 08-05-401.02         | Tank Fitting inspection twice per calendar year at 4 to 8   | Υ | Cont |
| 08-05-402            | Inspection Requirements for<br>Internal Floating Roof Tanks | Υ | Cont |
| 08-05-402.01         | Once every 10 years for primary and secondary seals         | Υ | Cont |
| 08-05-403            | Inspection Requirements for<br>Pressure Vacuum Valves       | Υ | Cont |
| 08-05-404            | Certification   | Υ | Cont |
| 08-05-405            | Information required  | Y | Cont |
| 08-05-501            | Records   | Υ | Cont |
| Cond# 13143, Part 01 | Abatement device operating requirement                      | Y | Cont |
| Cond# 13143, Part 02 | Abatement device destruction efficiency requirement         | Υ | Cont |
| Cond# 13143, Part 03 |   | Υ | Cont |
| Cond# 13143, Part 04 | <u> </u>  | Υ | Cont |

| · · · · · · · · · · · · · · · · · · · | ·  |   |      |  |
|---------------------------------------|--|---|------|--|
| Cond# 13143, Part 05                  | Abatement device temperature monitoring and recording        | Υ | Cont |  |
| Cond# 13143, Part 06                  | Temperature strip chart record keeping requirement           | Y | Cont |  |
| Cond# 13143, Part 07                  | Abatement device source test requirement                     | Υ | Cont |  |
| Cond# 13143, Part 08                  | Abatement device operational record keeping requirement      | Υ | Cont |  |
| Cond# 13143, Part 10                  | Material throughput limit, yearly                            | Υ | Cont |  |
| Cond# 13143, Part 11                  | Record keeping, material type and throughput                 | Υ | Cont |  |
| SIP 08-05-111                         | Limited Exemption, Tank removal from and return to service   | Υ | Cont |  |
| SIP 08-05-112                         | Limited Exemption, Floating Roofs in Operation               | Υ | Cont |  |
| SIP 08-05-320                         | Tank fitting requirements                                    | Υ | Cont |  |
| SIP 08-05-320.02                      | Openings in the roof   | Υ | Cont |  |
| SIP 08-05-320.03                      | Pressure vacuum valves                                       | Y | Cont |  |
| SIP 08-05-320.04                      | Solid sampling or gauging wells                              | Υ | Cont |  |
| SIP 08-05-320.05                      | Slotted sampling or gauging wells                            | Υ | Cont |  |
| SIP 08-05-320.05.01                   | The well shall provide a projection below the liquid surface | Υ | Cont |  |
| SIP 08-05-320.05.03                   | The gap between the well and the roof                        | Υ | Cont |  |
| SIP 08-05-320.06                      | Emergency roof drain   | Υ | Cont |  |
| 31F 00-05-320.00                      | Zimorgoney root aram.  |   |      |  |

| 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                               | Υ | Cont |
|                  | mounted except as provided in                          |   |      |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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 | Υ          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Υ          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.02    | Requirements for Openings in floating roof                 | Υ          | Cont        |                                   |
| 08-05-320.03    | Roof Opening requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.04    | Solid sampling or gauging wells                            | Υ          | 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       | Υ          | Cont        |                                   |
| 08-05-320.05.03 | The gap between the well and the roof                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Υ          | 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- | Υ | Cont |  |
|-------------------|---|---|------|--|
| 08-05-321.03      | Metallic shoe type seals                                    | Υ | Cont |  |
| 08-05-321.03.01   | Geometry of shoe  | Υ | Cont |  |
| 08-05-321.03.02   | Gaps for welded tanks                                       | Υ | Cont |  |
| 08-05-322         | Secondary seal requirements                                 | Υ | Cont |  |
| 08-05-322.01      | No holes, tears, or other openings in the secondary seal    | Y | Cont |  |
| 08-05-322.02      | Insertion of probes   | Υ | Cont |  |
| 08-05-322.03      | Secondary Seal Maximum Gap allowance                        | Υ | Cont |  |
| 08-05-401         | Inspection Requirements for<br>External Floating Roof Tanks | Υ | Cont |  |
| 08-05-401.02      | Tank Fitting inspection twice per calendar year at 4 to 8   | Υ | Cont |  |
| 08-05-402         | Inspection Requirements for<br>Internal Floating Roof Tanks | Υ | Cont |  |
| 08-05-402.02      | Outermost Seal Inspection at least twice per calendar year  | Υ | Cont |  |
| 08-05-403         | Inspection Requirements for Pressure Vacuum Valves          | Υ | Cont |  |
| 08-05-404         | Certification   | Υ | Cont |  |
| 08-05-405         | Information required  | Υ | Cont |  |
| 08-05-501         | Records   | Υ | Cont |  |
| 40 CFR 060.004(a) | Reports to EPA  | Υ | Cont |  |

Site#:

| 40 CFR 060.004(b)    | Reports to EPA and District                           | Y | Cont |  |
|----------------------|---|---|------|--|
| 40 CFR 060.007(a)    | Written notification                                  | Υ | Cont |  |
| 40 CFR 060.007(b)    | Records   | Υ | Cont |  |
| 40 CFR 060.008       | Performance Tests                                     | Υ | Cont |  |
| 40 CFR 060.009       | Availability of Information                           | Υ | 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   | Υ | Cont |  |
| 40 CFR 060.019       | General notification and reporting requirements       | Υ | Cont |  |
| 40 CFR 060.112(a)(1) | Vapor Control<br>Equipment/Vapor Recovery             | Υ | Cont |  |
| 40 CFR 060.113(a)    | Record keeping  | Y | Cont |  |
| 40 CFR 060.113(b)    | True vapor pressure determination                     | Υ | Cont |  |
| 40 CFR 060.113(c)    | Crude oil true vapor pressure determination           | Υ | Cont |  |
| Cond# 13143, Part 01 | Abatement device operating requirement                | Υ | Cont |  |
| Cond# 13143, Part 02 |   | Υ | Cont |  |
| Cond# 13143, Part 03 |   | Υ | Cont |  |
| Cond# 13143, Part 04 |   | Υ | Cont |  |

| Cond# 13143, Part 05 | Abatement device temperature monitoring and recording        | Υ | Cont |  |
|----------------------|--|---|------|--|
| Cond# 13143, Part 06 | Temperature strip chart record keeping requirement           | Υ | Cont |  |
| Cond# 13143, Part 07 | Abatement device source test requirement                     | Υ | Cont |  |
| Cond# 13143, Part 08 | Abatement device operational record keeping requirement      | Υ | Cont |  |
| Cond# 13143, Part 09 | Material throughput limit, yearly                            | Υ | Cont |  |
| Cond# 13143, Part 11 | Record keeping, material type and throughput                 | Υ | 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               | Υ | 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                            | Υ | 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                        | Υ | 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 | Υ | Cont |
|------------------|--|---|------|
| SIP 08-05-321.02 | The seal shall be liquid mounted except as provided in | Υ | Cont |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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        | Υ          | Cont        |                                   |
| 08-05-111       | Limited Exemption, Tank removal from and return to service | Υ          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Υ          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Υ          | 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                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Y          | Cont        |                                   |
| 08-05-321.01    | No holes, tears, or other openings in the primary seal     | Υ          | Cont        |                                   |

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

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

| 1                              |  |   |      |  |
|--------------------------------|--|---|------|--|
| 40 CFR<br>060.112b(a)(1)(vii)  | Slit fabric cover for sample wells                       | Y | Cont |  |
| 40 CFR<br>060.112b(a)(1)(viii) | Flexible fabric sleeve or gasketted sliding cover for    | Υ | Cont |  |
| 40 CFR 060.113b                | Testing and Procedures                                   | Y | Cont |  |
| 40 CFR<br>060.113b(a)(1)       | Visual Seal inspection before filling the vessel         | Y | Cont |  |
| 40 CFR<br>060.113b(a)(2)       | Inspection once every 12 months after initial fill       | Y | Cont |  |
| 40 CFR<br>060.113b(a)(4)       | Visual seal inspection each time tank is emptied and     | Y | Cont |  |
| 40 CFR<br>060.113b(a)(5)       | Notify Administrator                                     | Y | Cont |  |
| 40 CFR 060.115b                | Reporting and recordkeeping requirements                 | Y | Cont |  |
| 40 CFR<br>060.115b(a)(1)       | Furnish the Administrator with a report                  | Y | Cont |  |
| 40 CFR<br>060.115b(a)(2)       | Keep a record of each inspection performed               | Y | Cont |  |
| 40 CFR<br>060.115b(a)(3)       | Report of storage vessel, nature of defects, and date    | Y | Cont |  |
| 40 CFR<br>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                                      | Υ | 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         | Υ | Cont |  |
| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 05 | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 06 | Temperature strip chart record keeping requirement         | Υ | Cont |  |
| Cond# 13143, Part 07 | Abatement device source test requirement                   | Υ | Cont |  |
| Cond# 13143, Part 08 | Abatement device operational record keeping requirement    | Υ | Cont |  |
| Cond# 13143, Part 09 | Material throughput limit, yearly                          | Y | Cont |  |
| Cond# 13143, Part 11 | Record keeping, material type and throughput               | Υ | Cont |  |
| SIP 08-05-111        | Limited Exemption, Tank removal from and return to service | Υ | Cont |  |
| SIP 08-05-112        | Limited Exemption, Floating Roofs in Operation             | Υ | Cont |  |
| SIP 08-05-320        | Tank fitting requirements                                  | Y | Cont |  |
| SIP 08-05-320.02     | Openings in the roof                                       | Υ | Cont |  |
| SIP 08-05-320.03     | Pressure vacuum valves                                     | Y | Cont |  |
| SIP 08-05-320.04     | Solid sampling or gauging wells                            | Υ | Cont |  |
| SIP 08-05-320.05     | Slotted sampling or gauging wells                          | Y | Cont |  |

| SIP 08-05-320.05.01 | The well shall provide a                               | Υ | Cont |  |
|---------------------|--|---|------|--|
|                     | projection below the liquid surface                    |   |      |  |
| 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 | Υ | Cont |  |
| SIP 08-05-321.02    | The seal shall be liquid mounted except as provided in | Y | Cont |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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        | Υ          | Cont        |                                   |
| 08-05-111       | Limited Exemption, Tank removal from and return to service | Υ          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Y          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Υ          | 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                            | Υ          | 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                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Y          | Cont        |                                   |
| 08-05-321.01    | No holes, tears, or other openings in the primary seal     | Υ          | Cont        |                                   |

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

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

| 40 CFR                         | Slit fabric cover for sample                             | Υ | Cont  |  |
|--------------------------------|--|---|-------|--|
| 060.112b(a)(1)(vii)            | wells  | • | Joint |  |
| 40 CFR<br>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<br>060.113b(a)(1)       | Visual Seal inspection before filling the vessel         | Y | Cont  |  |
| 40 CFR<br>060.113b(a)(2)       | Inspection once every 12 months after initial fill       | Y | Cont  |  |
| 40 CFR<br>060.113b(a)(4)       | Visual seal inspection each time tank is emptied and     | Y | Cont  |  |
| 40 CFR<br>060.113b(a)(5)       | Notify Administrator                                     | Y | Cont  |  |
| 40 CFR 060.115b                | Reporting and recordkeeping requirements                 | Y | Cont  |  |
| 40 CFR<br>060.115b(a)(1)       | Furnish the Administrator with a report                  | Y | Cont  |  |
| 40 CFR<br>060.115b(a)(2)       | Keep a record of each inspection performed               | Y | Cont  |  |
| 40 CFR<br>060.115b(a)(3)       | Report of storage vessel, nature of defects, and date    | Y | Cont  |  |
| 40 CFR<br>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   | Υ | 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 | requirement  | Υ     | Cont |  |
| Cond# 13143, Part 02 | Abatement device destruction efficiency requirement        | Υ     | Cont |  |
| Cond# 13143, Part 03 | Abatement device operating temperature requirement         | Υ     | Cont |  |
| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording      | Υ     | Cont |  |
| Cond# 13143, Part 05 | Abatement device temperature monitoring and recording      | Υ     | Cont |  |
| Cond# 13143, Part 06 |  | Υ     | Cont |  |
| Cond# 13143, Part 07 | Abatement device source test requirement                   | Υ     | Cont |  |
| Cond# 13143, Part 08 | Abatement device operational record keeping requirement    | Υ     | Cont |  |
| Cond# 13143, Part 09 | Material throughput limit, yearly                          | Υ     | Cont |  |
| Cond# 13143, Part 11 | Record keeping, material type and throughput               | Υ     | 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             | Υ     | Cont |  |
| SIP 08-05-320        | Tank fitting requirements                                  | Υ     | Cont |  |
| SIP 08-05-320.02     | Openings in the roof                                       | Υ     | Cont |  |
| SIP 08-05-320.03     | Pressure vacuum valves                                     | Υ     | Cont |  |
| SIP 08-05-320.04     | Solid sampling or gauging wells                            | Υ     | Cont |  |
| SIP 08-05-320.05     | Slotted sampling or gauging wells                          | Y     | Cont |  |

Site#:

| 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                                    | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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        | Υ          | Cont        |                                   |
| 08-05-111       | Limited Exemption, Tank removal from and return to service | Y          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Υ          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.02    | Requirements for Openings in floating roof                 | Υ          | Cont        |                                   |
| 08-05-320.03    | Roof Opening requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.04    | Solid sampling or gauging wells                            | Υ          | Cont        |                                   |
| 08-05-320.05    | Slotted sampling or gauging wells                          | Υ          | 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                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Y          | Cont        |                                   |
| 08-05-321.01    | No holes, tears, or other openings in the primary seal     | Υ          | Cont        |                                   |

| 08-05-321.02         | Metallic shoe seal or liquid mounted seal except per 08-05- | Υ | Cont |  |
|----------------------|---|---|------|--|
| 08-05-322            | Secondary seal requirements                                 | Υ | 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<br>External Floating Roof Tanks | Υ | Cont |  |
| 08-05-401.02         | Tank Fitting inspection twice per calendar year at 4 to 8   | Υ | Cont |  |
| 08-05-402            | Inspection Requirements for<br>Internal Floating Roof Tanks | Υ | Cont |  |
| 08-05-402.01         | Once every 10 years for primary and secondary seals         | Υ | Cont |  |
| 08-05-403            | Inspection Requirements for<br>Pressure Vacuum Valves       | Υ | Cont |  |
| 08-05-404            | Certification   | Υ | Cont |  |
| 08-05-405            | Information required  | Υ | Cont |  |
| 08-05-501            | Records   | Y | Cont |  |
| Cond# 26353, Part 01 | Material throughput limit, yearly                           | Υ | 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              | Υ | Cont |  |
| SIP 08-05-320        | Tank fitting requirements                                   | Y | Cont |  |

Site#:

| SIP 08-05-320.02    | Openings in the roof   | Υ | Cont |  |
|---------------------|--|---|------|--|
| SIP 08-05-320.03    | Pressure vacuum valves                                       | Υ | Cont |  |
| SIP 08-05-320.04    | Solid sampling or gauging wells                              | Υ | Cont |  |
| SIP 08-05-320.05    | Slotted sampling or gauging wells                            | Υ | 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   | Υ | Cont |  |
| SIP 08-05-321       | Primary seal requirements                                    | Υ | Cont |  |
| SIP 08-05-321.01    | No holes, tears, or other openings in the primary seal       | Υ | Cont |  |
| SIP 08-05-321.02    | The seal shall be liquid mounted except as provided in       | Υ | Cont |  |

**Site#:** A4022

 Site#:
 A4022
 Sitename: SFPP, LP
 Period: 11/01/2023 to 10/31/2024

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 | Υ          | 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                                  | Υ          | 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                          | Υ          | 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                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Υ          | Cont        |                                   |

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

Site#:

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

| 40 CFR<br>060.112b(a)(1)(vi)   | Gasket for rim space vents                             | Y | Cont |  |
|--------------------------------|--|---|------|--|
| 40 CFR<br>060.112b(a)(1)(vii)  | Slit fabric cover for sample wells                     | Y | Cont |  |
| 40 CFR<br>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<br>060.113b(a)(1)       | Visual Seal inspection before filling the vessel       | Y | Cont |  |
| 40 CFR<br>060.113b(a)(2)       | Inspection once every 12 months after initial fill     | Υ | Cont |  |
| 40 CFR<br>060.113b(a)(4)       | Visual seal inspection each time tank is emptied and   | Y | Cont |  |
| 40 CFR<br>060.113b(a)(5)       | Notify Administrator                                   | Y | Cont |  |
| 40 CFR 060.115b                | Reporting and recordkeeping requirements               | Y | Cont |  |
| 40 CFR<br>060.115b(a)(1)       | Furnish the Administrator with a report                | Y | Cont |  |
| 40 CFR<br>060.115b(a)(2)       | Keep a record of each inspection performed             | Y | Cont |  |
| 40 CFR<br>060.115b(a)(3)       | Report of storage vessel, nature of defects, and date  | Y | Cont |  |
| 40 CFR<br>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 |  |

| 10.050.000.110/./.   | A 11.1.1.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.                  |   | 0 (  |  |
|----------------------|--|---|------|--|
| 40 CFR 060.116b(e)   | Available data on the storage temperature may be used to   | Υ | Cont |  |
| Cond# 13143, Part 01 |  | Y | Cont |  |
| Cond# 13143, Part 02 | Abatement device destruction efficiency requirement        | Υ | Cont |  |
| Cond# 13143, Part 03 | Abatement device operating temperature requirement         | Υ | Cont |  |
| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 05 | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 06 | Temperature strip chart record keeping requirement         | Υ | Cont |  |
| Cond# 13143, Part 07 | Abatement device source test requirement                   | Υ | Cont |  |
| Cond# 13143, Part 08 | Abatement device operational record keeping requirement    | Υ | Cont |  |
| Cond# 13143, Part 09 | Material throughput limit, yearly                          | Υ | Cont |  |
| Cond# 13143, Part 11 | Record keeping, material type and throughput               | Υ | 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             | Υ | Cont |  |
| SIP 08-05-320        | Tank fitting requirements                                  | Υ | Cont |  |
| SIP 08-05-320.02     | Openings in the roof                                       | Υ | Cont |  |
| SIP 08-05-320.03     | Pressure vacuum valves                                     | Υ | Cont |  |
| SIP 08-05-320.04     | Solid sampling or gauging wells                            | Y | Cont |  |
|                      |  | 1 |      |  |

| 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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 | Υ          | 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                 | Υ          | Cont        |                                   |
| 08-05-320.03    | Roof Opening requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.04    | Solid sampling or gauging wells                            | Υ          | 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       | Υ          | Cont        |                                   |
| 08-05-320.05.03 | The gap between the well and the roof                      | Υ          | 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     | Υ          | Cont        |                                   |

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

Site#:

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

| 40 CFR                         | Slit fabric cover for sample                             | Υ | Cont |  |
|--------------------------------|--|---|------|--|
| 060.112b(a)(1)(vii)            | wells  | 1 |      |  |
| 40 CFR<br>060.112b(a)(1)(viii) | Flexible fabric sleeve or gasketted sliding cover for    | Υ | Cont |  |
| 40 CFR 060.113b                | Testing and Procedures                                   | Υ | Cont |  |
| 40 CFR<br>060.113b(a)(1)       | Visual Seal inspection before filling the vessel         | Y | Cont |  |
| 40 CFR<br>060.113b(a)(2)       | Inspection once every 12 months after initial fill       | Y | Cont |  |
| 40 CFR<br>060.113b(a)(4)       | Visual seal inspection each time tank is emptied and     | Y | Cont |  |
| 40 CFR<br>060.113b(a)(5)       | Notify Administrator                                     | Y | Cont |  |
| 40 CFR 060.115b                | Reporting and recordkeeping requirements                 | Y | Cont |  |
| 40 CFR<br>060.115b(a)(1)       | Furnish the Administrator with a report                  | Y | Cont |  |
| 40 CFR<br>060.115b(a)(2)       | Keep a record of each inspection performed               | Y | Cont |  |
| 40 CFR<br>060.115b(a)(3)       | Report of storage vessel, nature of defects, and date    | Y | Cont |  |
| 40 CFR<br>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       | requirement  | Υ | Cont |  |
| Cond# 13143, Part 02       | Abatement device destruction efficiency requirement        | Υ | Cont |  |
| Cond# 13143, Part 03       | Abatement device operating temperature requirement         | Υ | Cont |  |
| Cond# 13143, Part 04       | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 05       | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 06       | Temperature strip chart record keeping requirement         | Υ | Cont |  |
| Cond# 13143, Part 07       | Abatement device source test requirement                   | Υ | Cont |  |
| Cond# 13143, Part 08       | Abatement device operational record keeping requirement    | Υ | Cont |  |
| Cond# 13143, Part 09       | Material throughput limit, yearly                          | Υ | Cont |  |
| Cond# 13143, Part 11       | Record keeping, material type and throughput               | Υ | Cont |  |
| SIP 08-05-111              | Limited Exemption, Tank removal from and return to service | Υ | Cont |  |
| SIP 08-05-112              | Limited Exemption, Floating Roofs in Operation             | Υ | Cont |  |
| SIP 08-05-320              | Tank fitting requirements                                  | Υ | Cont |  |
| SIP 08-05-320.02           | Openings in the roof                                       | Υ | Cont |  |
| SIP 08-05-320.03           | Pressure vacuum valves                                     | Υ | Cont |  |
| SIP 08-05-320.04           | Solid sampling or gauging wells                            | Υ | Cont |  |
| SIP 08-05-320.05           | Slotted sampling or gauging wells                          | Y | Cont |  |

Site#:

| 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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        | Υ          | Cont        |                                   |
| 08-05-111       | Limited Exemption, Tank removal from and return to service | Y          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Υ          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.02    | Requirements for Openings in floating roof                 | Υ          | Cont        |                                   |
| 08-05-320.03    | Roof Opening requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.04    | Solid sampling or gauging wells                            | Υ          | 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       | Υ          | Cont        |                                   |
| 08-05-320.05.03 | The gap between the well and the roof                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Y          | Cont        |                                   |
| 08-05-321.01    | No holes, tears, or other openings in the primary seal     | Υ          | Cont        |                                   |

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

Site#:

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

| 40 CFR<br>060.112b(a)(1)(vii)  | Slit fabric cover for sample wells                       | Y | Cont |  |
|--------------------------------|--|---|------|--|
| 40 CFR<br>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<br>060.113b(a)(1)       | Visual Seal inspection before filling the vessel         | Y | Cont |  |
| 40 CFR<br>060.113b(a)(2)       | Inspection once every 12 months after initial fill       | Y | Cont |  |
| 40 CFR<br>060.113b(a)(4)       | Visual seal inspection each time tank is emptied and     | Y | Cont |  |
| 40 CFR<br>060.113b(a)(5)       | Notify Administrator                                     | Y | Cont |  |
| 40 CFR 060.115b                | Reporting and recordkeeping requirements                 | Y | Cont |  |
| 40 CFR<br>060.115b(a)(1)       | Furnish the Administrator with a report                  | Y | Cont |  |
| 40 CFR<br>060.115b(a)(2)       | Keep a record of each inspection performed               | Y | Cont |  |
| 40 CFR<br>060.115b(a)(3)       | Report of storage vessel, nature of defects, and date    | Y | Cont |  |
| 40 CFR<br>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  | requirement  |   | Cont |  |
| Cond# 13143, Part 02  | Abatement device destruction efficiency requirement        | Υ | Cont |  |
| Cond# 13143, Part 03  | Abatement device operating temperature requirement         | Υ | Cont |  |
| Cond# 13143, Part 04  | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 05  | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 06  | Temperature strip chart record keeping requirement         | Y | Cont |  |
| Cond# 13143, Part 07  | Abatement device source test requirement                   | Υ | Cont |  |
| Cond# 13143, Part 08  | Abatement device operational record keeping requirement    | Y | Cont |  |
| Cond# 13143, Part 09  | Material throughput limit, yearly                          | Υ | Cont |  |
| Cond# 13143, Part 11  | Record keeping, material type and throughput               | Υ | 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             | Υ | Cont |  |
| SIP 08-05-320         | Tank fitting requirements                                  | Υ | Cont |  |
| SIP 08-05-320.02      | Openings in the roof                                       | Υ | Cont |  |
| SIP 08-05-320.03      | Pressure vacuum valves                                     | Υ | Cont |  |
| SIP 08-05-320.04      | Solid sampling or gauging wells                            | Υ | Cont |  |
| SIP 08-05-320.05      | Slotted sampling or gauging wells                          | Y | Cont |  |

Site#:

| SIP 08-05-320.05.01 | The well shall provide a projection below the liquid surface | Υ | Cont |  |
|---------------------|--|---|------|--|
| SIP 08-05-320.05.03 | The gap between the well and the roof                        | Υ | 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     | Υ | Cont |  |
| SIP 08-05-322.02    | Insertion of probes  | Y | Cont |  |
| SIP 08-05-322.03    | Secondary Seal Maximum Gap<br>Allowance                      | Y | Cont |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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        | Υ          | Cont        |                                   |
| 08-05-111       | Limited Exemption, Tank removal from and return to service | Υ          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Y          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Υ          | 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                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Y          | Cont        |                                   |
| 08-05-321.01    | No holes, tears, or other openings in the primary seal     | Υ          | Cont        |                                   |

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

Site#:

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

| 40 CED                         | Clit fabria aguar far garenta                            | Υ | Cont |  |
|--------------------------------|--|---|------|--|
| 40 CFR<br>060.112b(a)(1)(vii)  | Slit fabric cover for sample wells                       | Y | Cont |  |
| 40 CFR<br>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<br>060.113b(a)(1)       | Visual Seal inspection before filling the vessel         | Y | Cont |  |
| 40 CFR<br>060.113b(a)(2)       | Inspection once every 12 months after initial fill       | Y | Cont |  |
| 40 CFR<br>060.113b(a)(4)       | Visual seal inspection each time tank is emptied and     | Y | Cont |  |
| 40 CFR<br>060.113b(a)(5)       | Notify Administrator                                     | Y | Cont |  |
| 40 CFR 060.115b                | Reporting and recordkeeping requirements                 | Y | Cont |  |
| 40 CFR<br>060.115b(a)(1)       | Furnish the Administrator with a report                  | Y | Cont |  |
| 40 CFR<br>060.115b(a)(2)       | Keep a record of each inspection performed               | Y | Cont |  |
| 40 CFR<br>060.115b(a)(3)       | Report of storage vessel, nature of defects, and date    | Y | Cont |  |
| 40 CFR<br>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                     | Υ | Cont |
|----------------------|--|---|------|
| Cond# 13143, Part 02 | Abatement device destruction efficiency requirement        | Υ | Cont |
| Cond# 13143, Part 03 | Abatement device operating temperature requirement         | Υ | Cont |
| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording      | Υ | Cont |
| Cond# 13143, Part 05 | Abatement device temperature monitoring and recording      | Υ | Cont |
| Cond# 13143, Part 06 | Temperature strip chart record keeping requirement         | Υ | Cont |
| Cond# 13143, Part 07 | Abatement device source test requirement                   | Υ | Cont |
| Cond# 13143, Part 08 | Abatement device operational record keeping requirement    | Υ | Cont |
| Cond# 13143, Part 09 | Material throughput limit, yearly                          | Y | Cont |
| Cond# 13143, Part 11 | Record keeping, material type and throughput               | Υ | 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             | Υ | Cont |
| SIP 08-05-320        | Tank fitting requirements                                  | Υ | Cont |
| SIP 08-05-320.02     | Openings in the roof                                       | Υ | Cont |
| SIP 08-05-320.03     | Pressure vacuum valves                                     | Υ | Cont |
| SIP 08-05-320.04     | Solid sampling or gauging wells                            | Υ | Cont |
| SIP 08-05-320.05     | Slotted sampling or gauging wells                          | Y | Cont |

Site#:

| SIP 08-05-320.05.01 | The well shall provide a                               | Υ | Cont |  |
|---------------------|--|---|------|--|
|                     | projection below the liquid surface                    |   |      |  |
| SIP 08-05-320.05.03 | The gap between the well and the roof                  | Y | Cont |  |
| SIP 08-05-320.06    | Emergency roof drain                                   | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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        | Υ          | Cont        |  |
| 08-05-111       | Limited Exemption, Tank removal from and return to service | Y          | Int         | Removal from service notification not submitted in time. |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Υ          | Cont        |  |
| 08-05-320       | Tank fitting requirements                                  | Υ          | Cont        |  |
| 08-05-320.02    | Requirements for Openings in floating roof                 | Υ          | Cont        |  |
| 08-05-320.03    | Roof Opening requirements                                  | Υ          | Cont        |  |
| 08-05-320.04    | Solid sampling or gauging wells                            | Υ          | Cont        |  |
| 08-05-320.05    | Slotted sampling or gauging wells                          | Υ          | Cont        |  |
| 08-05-320.05.01 | The well shall provide a projection below the liquid       | Υ          | Cont        |  |
| 08-05-320.05.03 | The gap between the well and the roof                      | Υ          | Cont        |  |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |  |
| 08-05-321       | Primary seal requirements                                  | Y          | Cont        |  |
| 08-05-321.01    | No holes, tears, or other openings in the primary seal     | Υ          | Cont        |  |

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

Site#:

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

| 1                              |  |   |      |  |
|--------------------------------|--|---|------|--|
| 40 CFR<br>060.112b(a)(1)(vii)  | Slit fabric cover for sample wells                       | Y | Cont |  |
| 40 CFR<br>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<br>060.113b(a)(1)       | Visual Seal inspection before filling the vessel         | Y | Cont |  |
| 40 CFR<br>060.113b(a)(2)       | Inspection once every 12 months after initial fill       | Y | Cont |  |
| 40 CFR<br>060.113b(a)(4)       | Visual seal inspection each time tank is emptied and     | Y | Cont |  |
| 40 CFR<br>060.113b(a)(5)       | Notify Administrator                                     | Y | Cont |  |
| 40 CFR 060.115b                | Reporting and recordkeeping requirements                 | Y | Cont |  |
| 40 CFR<br>060.115b(a)(1)       | Furnish the Administrator with a report                  | Y | Cont |  |
| 40 CFR<br>060.115b(a)(2)       | Keep a record of each inspection performed               | Y | Cont |  |
| 40 CFR<br>060.115b(a)(3)       | Report of storage vessel, nature of defects, and date    | Y | Cont |  |
| 40 CFR<br>060.115b(a)(4)       | Report defects etc. to the Administrator                 | Y | Cont |  |
| 40 CFR 060.116b                | Monitoring of Operation                                  | Υ | 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                                      | Υ | Cont |  |
| 40 CFR 060.116b(d)             | Maximum true vapor pressure                              | Υ | 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 | requirement  | Υ     | Cont |  |
| Cond# 13143, Part 02 | Abatement device destruction efficiency requirement        | Υ     | Cont |  |
| Cond# 13143, Part 03 | Abatement device operating temperature requirement         | Υ     | Cont |  |
| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording      | Υ     | Cont |  |
| Cond# 13143, Part 05 | Abatement device temperature monitoring and recording      | Υ     | Cont |  |
| Cond# 13143, Part 06 |  | Υ     | Cont |  |
| Cond# 13143, Part 07 | Abatement device source test requirement                   | Υ     | Cont |  |
| Cond# 13143, Part 08 | Abatement device operational record keeping requirement    | Υ     | Cont |  |
| Cond# 13143, Part 09 | Material throughput limit, yearly                          | Υ     | Cont |  |
| Cond# 13143, Part 11 | Record keeping, material type and throughput               | Υ     | 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             | Υ     | Cont |  |
| SIP 08-05-320        | Tank fitting requirements                                  | Υ     | Cont |  |
| SIP 08-05-320.02     | Openings in the roof                                       | Υ     | Cont |  |
| SIP 08-05-320.03     | Pressure vacuum valves                                     | Υ     | Cont |  |
| SIP 08-05-320.04     | Solid sampling or gauging wells                            | Υ     | Cont |  |
| SIP 08-05-320.05     | Slotted sampling or gauging wells                          | Y     | Cont |  |

Site#:

| 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   | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**Source#:** 0023 **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 | Υ          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Υ          | 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                                  | Υ          | Cont        |                                   |
| 08-05-320.04    | Solid sampling or gauging wells                            | Υ          | 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       | Υ          | Cont        |                                   |
| 08-05-320.05.03 | The gap between the well and the roof                      | Υ          | 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     | Υ          | Cont        |                                   |

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

Site#:

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

|                                |  |   | _    |  |
|--------------------------------|--|---|------|--|
| 40 CFR<br>060.112b(a)(1)(vii)  | Slit fabric cover for sample wells                       | Υ | Cont |  |
| 40 CFR<br>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<br>060.113b(a)(1)       | Visual Seal inspection before filling the vessel         | Y | Cont |  |
| 40 CFR<br>060.113b(a)(2)       | Inspection once every 12 months after initial fill       | Y | Cont |  |
| 40 CFR<br>060.113b(a)(4)       | Visual seal inspection each time tank is emptied and     | Y | Cont |  |
| 40 CFR<br>060.113b(a)(5)       | Notify Administrator                                     | Y | Cont |  |
| 40 CFR 060.115b                | Reporting and recordkeeping requirements                 | Y | Cont |  |
| 40 CFR<br>060.115b(a)(1)       | Furnish the Administrator with a report                  | Y | Cont |  |
| 40 CFR<br>060.115b(a)(2)       | Keep a record of each inspection performed               | Y | Cont |  |
| 40 CFR<br>060.115b(a)(3)       | Report of storage vessel, nature of defects, and date    | Y | Cont |  |
| 40 CFR<br>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   | Υ | 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       | requirement  | Υ | Cont |  |
| Cond# 13143, Part 02       | Abatement device destruction efficiency requirement        | Υ | Cont |  |
| Cond# 13143, Part 03       | Abatement device operating temperature requirement         | Υ | Cont |  |
| Cond# 13143, Part 04       | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 05       | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 06       | Temperature strip chart record keeping requirement         | Υ | Cont |  |
| Cond# 13143, Part 07       | Abatement device source test requirement                   | Υ | Cont |  |
| Cond# 13143, Part 08       | Abatement device operational record keeping requirement    | Υ | Cont |  |
| Cond# 13143, Part 09       | Material throughput limit, yearly                          | Υ | Cont |  |
| Cond# 13143, Part 11       | Record keeping, material type and throughput               | Υ | Cont |  |
| SIP 08-05-111              | Limited Exemption, Tank removal from and return to service | Υ | Cont |  |
| SIP 08-05-112              | Limited Exemption, Floating Roofs in Operation             | Υ | Cont |  |
| SIP 08-05-320              | Tank fitting requirements                                  | Υ | Cont |  |
| SIP 08-05-320.02           | Openings in the roof                                       | Υ | Cont |  |
| SIP 08-05-320.03           | Pressure vacuum valves                                     | Υ | Cont |  |
| SIP 08-05-320.04           | Solid sampling or gauging wells                            | Υ | Cont |  |
| SIP 08-05-320.05           | Slotted sampling or gauging wells                          | Y | Cont |  |

Site#:

| SIP 08-05-320.05.01 | The well shall provide a projection below the liquid surface | Υ | Cont |  |
|---------------------|--|---|------|--|
| SIP 08-05-320.05.03 | The gap between the well and the roof                        | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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        | Υ          | Cont        |                                   |
| 08-05-111       | Limited Exemption, Tank removal from and return to service | Y          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Υ          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Υ          | Cont        |                                   |
| 08-05-320.02    | Requirements for Openings in floating roof                 | Υ          | Cont        |                                   |
| 08-05-320.03    | Roof Opening requirements                                  | Υ          | 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       | Υ          | Cont        |                                   |
| 08-05-320.05.03 | The gap between the well and the roof                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Y          | Cont        |                                   |
| 08-05-321.01    | No holes, tears, or other openings in the primary seal     | Υ          | Cont        |                                   |

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

Site#:

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

| 40 CED                         | Clit fabria aguar far garenta                            | Υ | Cont |  |
|--------------------------------|--|---|------|--|
| 40 CFR<br>060.112b(a)(1)(vii)  | Slit fabric cover for sample wells                       | Y | Cont |  |
| 40 CFR<br>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<br>060.113b(a)(1)       | Visual Seal inspection before filling the vessel         | Y | Cont |  |
| 40 CFR<br>060.113b(a)(2)       | Inspection once every 12 months after initial fill       | Y | Cont |  |
| 40 CFR<br>060.113b(a)(4)       | Visual seal inspection each time tank is emptied and     | Y | Cont |  |
| 40 CFR<br>060.113b(a)(5)       | Notify Administrator                                     | Y | Cont |  |
| 40 CFR 060.115b                | Reporting and recordkeeping requirements                 | Y | Cont |  |
| 40 CFR<br>060.115b(a)(1)       | Furnish the Administrator with a report                  | Y | Cont |  |
| 40 CFR<br>060.115b(a)(2)       | Keep a record of each inspection performed               | Y | Cont |  |
| 40 CFR<br>060.115b(a)(3)       | Report of storage vessel, nature of defects, and date    | Y | Cont |  |
| 40 CFR<br>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                     | Υ | Cont |  |
|----------------------|--|---|------|--|
| Cond# 13143, Part 02 | Abatement device destruction efficiency requirement        | Y | Cont |  |
| Cond# 13143, Part 03 | Abatement device operating temperature requirement         | Υ | Cont |  |
| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 05 | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 06 | Temperature strip chart record keeping requirement         | Υ | Cont |  |
| Cond# 13143, Part 07 | Abatement device source test requirement                   | Υ | Cont |  |
| Cond# 13143, Part 08 | Abatement device operational record keeping requirement    | Υ | Cont |  |
| Cond# 13143, Part 09 | Material throughput limit, yearly                          | Υ | 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 | Υ | Cont |  |
| SIP 08-05-112        | Limited Exemption, Floating Roofs in Operation             | Υ | Cont |  |
| SIP 08-05-320        | Tank fitting requirements                                  | Υ | Cont |  |
| SIP 08-05-320.02     | Openings in the roof                                       | Υ | Cont |  |
| SIP 08-05-320.03     | Pressure vacuum valves                                     | Υ | Cont |  |
| SIP 08-05-320.04     | Solid sampling or gauging wells                            | Υ | 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 | Υ | 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   | Υ | Cont |  |
| SIP 08-05-321       | Primary seal requirements                                    | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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 | Υ          | 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                                  | Υ          | Cont        |                                   |
| 08-05-320.04    | Solid sampling or gauging wells                            | Y          | Cont        |                                   |
| 08-05-320.05    | Slotted sampling or gauging wells                          | Υ          | 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                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Y          | Cont        |                                   |
| 08-05-321.01    | No holes, tears, or other openings in the primary seal     | Υ          | Cont        |                                   |

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

Site#:

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

| 40.CED                         | Olit fabria agyar farransaria                            |   | 0    |  |
|--------------------------------|--|---|------|--|
| 40 CFR<br>060.112b(a)(1)(vii)  | Slit fabric cover for sample wells                       | Y | Cont |  |
| 40 CFR<br>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<br>060.113b(a)(1)       | Visual Seal inspection before filling the vessel         | Y | Cont |  |
| 40 CFR<br>060.113b(a)(2)       | Inspection once every 12 months after initial fill       | Y | Cont |  |
| 40 CFR<br>060.113b(a)(4)       | Visual seal inspection each time tank is emptied and     | Y | Cont |  |
| 40 CFR<br>060.113b(a)(5)       | Notify Administrator                                     | Υ | Cont |  |
| 40 CFR 060.115b                | Reporting and recordkeeping requirements                 | Υ | Cont |  |
| 40 CFR<br>060.115b(a)(1)       | Furnish the Administrator with a report                  | Y | Cont |  |
| 40 CFR<br>060.115b(a)(2)       | Keep a record of each inspection performed               | Y | Cont |  |
| 40 CFR<br>060.115b(a)(3)       | Report of storage vessel, nature of defects, and date    | Y | Cont |  |
| 40 CFR<br>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                                      | Υ | 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                     | Υ | Cont |  |
|----------------------|--|---|------|--|
| Cond# 13143, Part 02 | Abatement device destruction efficiency requirement        | Y | Cont |  |
| Cond# 13143, Part 03 | Abatement device operating temperature requirement         | Υ | Cont |  |
| Cond# 13143, Part 04 | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 05 | Abatement device temperature monitoring and recording      | Υ | Cont |  |
| Cond# 13143, Part 06 | Temperature strip chart record keeping requirement         | Υ | Cont |  |
| Cond# 13143, Part 07 | Abatement device source test requirement                   | Υ | Cont |  |
| Cond# 13143, Part 08 | Abatement device operational record keeping requirement    | Υ | Cont |  |
| Cond# 13143, Part 09 | Material throughput limit, yearly                          | Υ | 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 | Υ | Cont |  |
| SIP 08-05-112        | Limited Exemption, Floating Roofs in Operation             | Υ | Cont |  |
| SIP 08-05-320        | Tank fitting requirements                                  | Υ | Cont |  |
| SIP 08-05-320.02     | Openings in the roof                                       | Υ | Cont |  |
| SIP 08-05-320.03     | Pressure vacuum valves                                     | Υ | Cont |  |
| SIP 08-05-320.04     | Solid sampling or gauging wells                            | Υ | Cont |  |
| SIP 08-05-320.05     | Slotted sampling or gauging wells                          | Y | Cont |  |

Site#:

| SIP 08-05-320.05.01 | The well shall provide a projection below the liquid surface | Υ | 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   | Υ | Cont |  |
| SIP 08-05-321       | Primary seal requirements                                    | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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        | Υ          | Cont        |                                   |
| 08-05-111       | Limited Exemption, Tank removal from and return to service | Υ          | Cont        |                                   |
| 08-05-112       | Limited Exemption, Tanks in Operation                      | Y          | Cont        |                                   |
| 08-05-320       | Tank fitting requirements                                  | Υ          | 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                      | Υ          | Cont        |                                   |
| 08-05-320.06    | Emergency roof drain                                       | Υ          | Cont        |                                   |
| 08-05-321       | Primary seal requirements                                  | Y          | Cont        |                                   |
| 08-05-321.01    | No holes, tears, or other openings in the primary seal     | Υ          | Cont        |                                   |

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

Site#:

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

| 40.CED                         | Olit fabria agyar farransaria                            |   | 0    |  |
|--------------------------------|--|---|------|--|
| 40 CFR<br>060.112b(a)(1)(vii)  | Slit fabric cover for sample wells                       | Y | Cont |  |
| 40 CFR<br>060.112b(a)(1)(viii) | Flexible fabric sleeve or gasketted sliding cover for    | Υ | Cont |  |
| 40 CFR 060.113b                | Testing and Procedures                                   | Y | Cont |  |
| 40 CFR<br>060.113b(a)(1)       | Visual Seal inspection before filling the vessel         | Y | Cont |  |
| 40 CFR<br>060.113b(a)(2)       | Inspection once every 12 months after initial fill       | Y | Cont |  |
| 40 CFR<br>060.113b(a)(4)       | Visual seal inspection each time tank is emptied and     | Y | Cont |  |
| 40 CFR<br>060.113b(a)(5)       | Notify Administrator                                     | Υ | Cont |  |
| 40 CFR 060.115b                | Reporting and recordkeeping requirements                 | Υ | Cont |  |
| 40 CFR<br>060.115b(a)(1)       | Furnish the Administrator with a report                  | Υ | Cont |  |
| 40 CFR<br>060.115b(a)(2)       | Keep a record of each inspection performed               | Υ | Cont |  |
| 40 CFR<br>060.115b(a)(3)       | Report of storage vessel, nature of defects, and date    | Y | Cont |  |
| 40 CFR<br>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                                      | Υ | 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 |  |

**Site#:** A4022

| Abatement device operating requirement                     | Υ   | Cont  |  |
|--|---|---|--|
| Abatement device destruction efficiency requirement        | Υ   | Cont  |  |
| Abatement device operating temperature requirement         | Y   | Cont  |  |
| Abatement device temperature monitoring and recording      | Y   | Cont  |  |
| Abatement device temperature monitoring and recording      | Y   | Cont  |  |
| Temperature strip chart record keeping requirement         | Y   | Cont  |  |
| Abatement device source test requirement                   | Y   | Cont  |  |
| Abatement device operational record keeping requirement    | Y   | Cont  |  |
| Material throughput limit, yearly                          | Y   | Cont  |  |
| Record keeping, material type and throughput               | Y   | Cont  |  |
| Limited Exemption, Tank removal from and return to service | Y   | Cont  |  |
| Limited Exemption, Floating Roofs in Operation             | Y   | Cont  |  |
| Tank fitting requirements                                  | Y   | Cont  |  |
| Openings in the roof                                       | Υ   | Cont  |  |
| Pressure vacuum valves                                     | Υ   | Cont  |  |
| Solid sampling or gauging wells                            | Υ   | Cont  |  |
| Slotted sampling or gauging wells                          | Y   | Cont  |  |
|  | requirement Abatement device destruction efficiency requirement Abatement device operating temperature requirement Abatement device temperature monitoring and recording Abatement device temperature monitoring and recording Temperature strip chart record keeping requirement Abatement device source test requirement Abatement device operational record keeping requirement Material throughput limit, yearly Record keeping, material type and throughput Limited Exemption, Tank removal from and return to service Limited Exemption, Floating Roofs in Operation Tank fitting requirements Openings in the roof Pressure vacuum valves Solid sampling or gauging wells | requirement Abatement device destruction efficiency requirement Abatement device operating temperature requirement Abatement device temperature monitoring and recording Abatement device temperature monitoring and recording Temperature strip chart record keeping requirement Abatement device source test requirement Abatement device operational record keeping requirement Material throughput limit, yearly Record keeping, material type and throughput Limited Exemption, Tank removal from and return to service Limited Exemption, Floating Roofs in Operation Tank fitting requirements  Y Pressure vacuum valves Y Solid sampling or gauging wells Y Slotted sampling or gauging | requirement Abatement device destruction efficiency requirement Abatement device operating temperature requirement Abatement device temperature Abatement device temperature monitoring and recording Abatement device temperature monitoring and recording Temperature strip chart record keeping requirement Abatement device source test requirement Abatement device operational record keeping requirement Material throughput limit, yearly  Record keeping, material type and throughput Limited Exemption, Tank removal from and return to service Limited Exemption, Floating Roofs in Operation Tank fitting requirements  Y Cont  Openings in the roof Y Cont  Solid sampling or gauging Y Cont  Slotted sampling or gauging Y Cont |

**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                                    | Υ | 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 |  |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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 | Υ          | Cont        |                                   |
| 08-08-301.01         | Wastewater separators   | Υ          | Cont        |                                   |
| 08-08-303            | Gauging and Sampling Devices                                  | Y          | Cont        |                                   |
| 08-08-305            | Oil-Water Separator And/Or Air Flotation Unit Slop Oi         | Υ          | Cont        |                                   |
| 08-08-305.01         | Solid, vapor-tight, full contact fixed cover requirements     | Υ          | Cont        |                                   |
| 08-08-306            | Oil-water separator effluent channel, pond, trench, or basin  | Υ          | Cont        |                                   |
| 08-08-306.01         | Solid, gasketted, fixed cover, etc. requirements              | Υ          | Cont        |                                   |
| 08-08-308            | Junction Box requirements                                     | Υ          | Cont        |                                   |
| 08-08-501            | API Separator or Air Flotation<br>Bypassed Wastewater Re      | Υ          | Cont        |                                   |
| 08-08-503            | Inspection and Repair Records                                 | Υ          | Cont        |                                   |
| Cond# 03590, Part 01 | Leak concentration limit of 300 ppm                           | Υ          | Cont        |                                   |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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                           | Υ          | Cont        |                                   |
|                      |                                   |            |             |                                   |
| Cond# 26348, Part 01 | Material throughput limit, yearly | Υ          | Cont        |                                   |
|                      | ,                                 |            |             |                                   |

Site#: A4022 Sitename: SFPP,LP Period: 11/1/2023 to 10/31/2024

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

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

| Citation ID          | Title                                 | Compliance | Cont or Int | Days Out of Compliance / Comments |
|----------------------|---------------------------------------|------------|-------------|-----------------------------------|
| 08-02-301            | Miscellaneous Operations<br>Standards | Υ          | Cont        |                                   |
| Cond# 05245, Part 01 | Material throughput limit, yearly     | Υ          | Cont        |                                   |
| Cond# 05245, Part 02 | Methyl cellosolve storage only        | Υ          | Cont        |                                   |
| Cond# 05245, Part 03 | Record keeping requirements           | Υ          | Cont        |                                   |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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          | Υ          | Cont        |                                   |
|                      | Standards                         |            |             |                                   |
| Cond# 15574, Part 01 | Surge vessel daily turnover limit | Υ          | Cont        |                                   |
|                      |                                   |            |             |                                   |
| Cond# 15574, Part 02 | Abatement device requirement      | Υ          | Cont        |                                   |
|                      |                                   |            |             |                                   |
| Cond# 15574, Part 03 | Material vapor pressure limit     | Υ          | Cont        |                                   |
|                      | requirement                       |            |             |                                   |
| Cond# 15574, Part 04 | Record keeping, material type     | Υ          | Cont        |                                   |
|                      | and surge vessel turnover and     |            |             |                                   |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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     | Υ          | Cont        |                                   |
| Cond# 16699, Part 06 | District approval of the temperature monitoring and   | Υ          | Cont        |                                   |
| Cond# 16699, Part 07 | Temperature record keeping                            | Y          | Cont        |                                   |
| Cond# 16699, Part 08 | Measurements of flow rate, volatile organic compounds | Υ          | Cont        |                                   |

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

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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     | Υ          | Cont        |                                   |
| 08-47-302            | Organic compounds                                     | Υ          | Cont        |                                   |
| 08-47-501            | Records   | Υ          | Cont        |                                   |
| 08-47-501.01         | Water analysis  | Υ          | Cont        |                                   |
| 08-47-501.02         | Record keeping, control device performance            | Y          | Cont        |                                   |
| 08-47-601            | Air striper water sampling                            | Υ          | Cont        |                                   |
| 08-47-602            | Measurement of organic content                        | Υ          | Cont        |                                   |
| 08-47-603            | Determination of Emissions                            | Υ          | Cont        |                                   |
| Cond# 17450, Part 01 | Abatement requirement and vapor processing rate limit | Υ          | Cont        |                                   |
| Cond# 17450, Part 02 | Emission limit  | Υ          | Cont        |                                   |
| Cond# 17450, Part 03 | Operating temperature requirement                     | Υ          | 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 |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

**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   | Υ          | Cont        |                                   |
| 08-08-303    | Gauging and Sampling Devices                                  | Υ          | Cont        |                                   |
| 08-08-305    | Oil-Water Separator and/or Air Flotation Unit Slop Oi         | Υ          | Cont        |                                   |
| 08-08-305.01 | Solid, vapor-tight, full contact fixed cover requirements     | Υ          | 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                                     | Υ          | Cont        |                                   |
| 08-08-501    | API Separator or Air Flotation Bypassed Wastewater Re         | Y          | Cont        |                                   |
| 08-08-503    | Inspection and Repair Records                                 | Υ          | Cont        |                                   |

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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                           | Υ          | Cont        |                                   |
| Cond# 15859, Part 01 | Material throughput limit, yearly | Υ          | Cont        |                                   |
| Cond# 15859, Part 02 | Record keeping requirement        | Υ          | Cont        |                                   |

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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

Source name: Sump Tank D-10, Sacramento Line

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

**Site#:** A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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                            | Υ          | Cont        |                                   |
| 08-18-303   | Pumps and Compressors             | Υ          | Cont        |                                   |
| 08-18-304   | Connectors                        | Υ          | Cont        |                                   |
| 08-18-305   | Pressure Relief Devices           | Y          | Cont        |                                   |
| 08-18-306   | Non-repairable Equipment          | Υ          | 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        |                                   |

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| SIP 08-18-301 | Valves and Flanges                                       | Υ | Cont |  |
|---------------|--|---|------|--|
| SIP 08-18-302 | Valves   | Υ | 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                                     | Υ | 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 | Υ | Cont |  |
| SIP 08-18-404 | Alternate inspection schedule for valves                 | Y | Cont |  |
| SIP 08-18-405 | Alternate emission reduction                             | Υ | Cont |  |
| SIP 08-25-301 | Pump and compressor operating requirements               | Υ | Cont |  |
| SIP 08-25-302 | Pumps  | Υ | 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 | Υ | Cont |  |
|---------------|---------------------------------------|---|------|--|
| SIP 08-25-306 | Repeat Leakers                        | Υ | Cont |  |
| SIP 08-25-307 | Liquid Leak                           | Υ | 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           | Υ | Cont |  |
| SIP 08-25-406 | Tagging requirements                  | Y | Cont |  |

Site#: A4022

Site#: A4022 Sitename: SFPP,LP Period: 11/01/2023 to 10/31/2024

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                | Υ          | Cont        |                                   |
| 40 CFR 082.156         | Leak Repair                                | Υ          | Cont        |                                   |
| 40 CFR 082.161         | Certification of Technicians               | Υ          | Cont        |                                   |
| 40 CFR 082.166         | Records of Refrigerant                     | Υ          | Cont        |                                   |
| Regulation 01          | General Provisions and Definitions         | Y          | Cont        |                                   |
| Regulation 02, Rule 01 | Permits, General Requirements              | Υ          | Cont        |                                   |
| Regulation 04          | Air Pollution Episode Plan                 | Υ          | Cont        |                                   |
| Regulation 05          | Open Burning                               | Υ          | Cont        |                                   |
| Regulation 06          | Particulate Matter and Visible Emissions   | Υ          | Cont        |                                   |
| Regulation 07          | Odorous Substances                         | Υ          | Cont        |                                   |
| Regulation 08, Rule 01 | Organic Compounds - General Provisions     | Y          | Cont        |                                   |
| Regulation 08, Rule 03 | Org. Compounds -<br>Architectural Coatings | Y          | Cont        |                                   |
| Regulation 08, Rule 05 | Storage of Organic Liquids                 | Y          | Cont        |                                   |

**Site#:** A4022

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

# Appendix - Breakdown Reports



February 8, 2024

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

Electronic Submittal

Subject: 10-Day Notice of Non-compliance Report & 30-Day Follow-up Report for Tank CC-22 at SFPP, L.P. Concord Station (Facility #A4022) – 1550 Solano Way, Concord, California

Dear Director of Compliance and Enforcement:

In accordance with Condition I. F. of the Title V Operating Permit, SFPP, L.P. ("SFPP") is providing this 10-Day non-compliance report to the Bay Area Air Quality Management District ("BAAQMD") for tank CC-22 at SFPP Concord Station. This letter also serves as a 30-day follow-up report.

A 10 year seal inspection was performed on Tank CC-22 on February 1, 2024. The required 30 day for the performance of the seal inspection was not submitted in time. The notification was submitted on January 25, 2024. The notification was missed due to personnel changes.

If you have any questions, please contact me at (503) 286-4839 or Donny Homer@kindermorgan.com.

Sincerely,

Donny Homer

Sr EHS Compliance Specialist

for SFPP, L.P.



February 22, 2024

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

Electronic Submittal

Subject: 30-Day Follow-up Report for Tank CC9 at SFPP, L.P. Concord Terminal (Facility #A4022) – 1550 Solano Way, Concord, California - NOV A63156

Dear Director of Compliance and Enforcement:

SFPP, L.P. ("SFPP") is providing this 30-Day follow-up report to the Bay Area Air Quality Management District ("BAAQMD") for tank CC-9 at SFPP Concord Terminal. This also serves as the non-compliance report per GD GACT (40 CFR 60.115b (3) and (4)) requirements.

At around 11:00 AM, January 25, 2024, during a District tank inspection, the inspector found a gap in excess of ½ inch for a column seal (vapor line). Repairs were initiated at about 3:30 PM, January 25, 2024, and competed by about 4:30 PM the same day. The vapor line gasket was replaced and reinspected (see attached tank inspection form).

The tank is an external floating roof tank, and permitted as a multi-product tank. The tank was in gasoline service when the incident occurred.

The potential excess emissions are estimated to be 15.25 pounds of VOC. Detailed assumptions and calculations are included in an attachment. The tank was last visually inspected on October 11, 2023, and no issues were found at that time. The possible excess emission period could range from one day to 106 days.

If you have any questions, please contact me at (503) 286-4839 or Donny Homer@kindermorgan.com.

Sincerely,

Donny Homer Sr EHS Specialist for SFPP, L.P.

cc: Ryan Butler; Rachael Hoffstadt; Nina McAfee, SFPP, L.P.

EPA Region 9 (via email)

Houston, Texas 77002

Fax: (713) 420-1603

# Attachment A NOV A63156



BAY AREA BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY
MANAGEMENT

375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

| NOTICE OF VIOL                                      | ATION No. A 63156  |
|---|--|
| ISSUED TO: SFPP, LP                                 | 30,00  |
| ADDRESS: 1550 5014                                  | PPGN# <u>A4022</u>   |
| CITY: Concord                                       | TO OUE   |
| PHONE: (520) 663-4                                  | 212 STATE: STATE: 7493 28  |
| N# Mailing Address on F61                           |  |
| OCCURRENCE  |  |
| NAME:   |  |
| ADDRESS:  | M .  |
| CITY:   | Same As Above  |
| SOURCE: S# NAME: D                                  | Heral Floring Road Shows take 16   |
| EMISSION PT: P# NAME:                               | Jan Jang Pic CC  |
| DATE: 1/25/24                                       | TIME: HRS  |
| REG 2 RULE 1 SEC 301 No Authority to Construct      | REG 2 RULE 1 SEC 302   |
|   | No Permit to Operate   |
| REG 1 SEC 301<br>H & S CODE - 41700                 | REG 2 RULE_SEC 307   |
| Public Nuisance                                     | Failure to Meet Permit Condition   |
| REG 5 SEC 301 Prohibited Open Burning               | REG 6 RULE 1 SEC 301 Excessive Visible Emissions   |
| X REG 8 RULE 5                                      | SECTION 320.4.3 CODE   |
| REG RULE  | CECTION  |
| Details: > 1/2" gap at                              | SECTIONCODE  |
| -7  |  |
| RECIPIENT NAME:                                     | REP DONIGO   |
| SIGNING THIS NOTICE IS NOT<br>AN ADMISSION OF GUILT |  |
| TAKEN TO PREVENT CONT                               | RN A COPY OF THIS NOTICE WITH A WRITTEN MEDIATE CORRECTIVE ACTION YOU HAVE FINUED OR RECURRENT VIOLATION. THIS SUBSTANTIAL PENALTY. YOUR RESPONSE THER LEGAL ACTION.   |
| SSUED BY: Keum Core                                 | les SLI  |
| DATE: 1/25/24                                       | INSP # |
| , DIE   | HRS MAILED   |

#### **INSTRUCTIONS**

#### PERMIT VIOLATIONS - (REG 2, RULE 1, SECTION 301 AND/OR 302)

Within 30 days, a permit application must be submitted to the District's Permit Division. The permit application must reference the Violation Notice Number Shown on the front of this notice. If either the Violation Notice Number is not referenced or no permit application is received, then this matter will be referred to the District's Legal Department for legal action. Your response does not preclude further legal action.

If there are any questions regarding the submission of a Permit Application, call the Permit Services Division at (415) 749-4990.

#### ALL OTHER VIOLATIONS

Within 10 days, return a copy of this notice with a written description of the corrective action you have taken to prevent continued or recurrent violation. Immediate corrective action must be taken to stop the violation. This violation is subject to substantial penalty. Your response does not preclude further legal action.

A variance should be sought if it is necessary to continue to operate in violation of District Regulations. For information on eligiblity for, or filing of, a variance, call (415) 749-5073.

Compliance C Swagmd. gov

# Attachment B Tank Inspection Report



#### **REGULATION 8-5**

| BAAQMD Source # | 6    |
|-----------------|------|
| Company Tank #  | CC-9 |

#### **EXTERNAL FLOATING ROOF TANK INSPECTION FORM**

| Company         |                | Kinder Morgan Energy Partners |                             |                  | BAAQMD Plant # 4022                   |                                   |                 |                   |
|-----------------|----------------|-------------------------------|-----------------------------|------------------|---------------------------------------|-----------------------------------|-----------------|-------------------|
| Address         |                | 1550 Solano Way               |                             |                  | City                                  | Concord                           | Zip             | 94520             |
| Contact's Na    | me / Title     | John Roca Area Manager        |                             |                  | Inspection Date & Time 1/25/2024 15:3 |                                   |                 | 30                |
| Inspectors N    | ame and #      | Cristian River                | a 562-997-308               | 37               | Date of Report 1/25/2024              |                                   |                 |                   |
| Compliance S    | tatus:         | In compliance                 | e 📑 viol                    | lation           | NOV#                                  |                                   | NTC#            |                   |
| '               |                | ,                             |                             | on and Operati   | ons Summary                           |                                   | •               |                   |
| Tank Constru    | uction         | ✓ Welded                      | liveted                     | €nbo             | Secondary S                           | eal Install Da                    | te              | Unknown           |
| Seal Inspecte   | ed             | ✓Primary                      | _√econdar                   | у                | Secondary Seal Inspection Type        |                                   |                 | ☑ zero 🗔 keg      |
| Tank Product    | t              | Gasoline                      |                             |                  |                                       | Product psia (must be >0.5 psia): |                 |                   |
| Product Tem     | perature       | No temperatu                  | re gauge                    |                  | Product Level at Inspection?          |                                   |                 | 32'-06"           |
| Tank Diamete    | er             | 86'-06"                       |                             |                  | Tank Circumference (Calculated):      |                                   |                 | 270.04'           |
|                 |                | For each of t                 | he following,               | mark "Yes", "N   | o", "N/A" in tl                       | ne space prov                     | /ided           |                   |
| Storage Reco    | ords in comp   | ?                             | Yes                         |                  | Leg Stands /                          | Yes                               |                 |                   |
| Meets Permit    | Conditions?    |                               | Yes                         |                  | All roof oper                         | ings gaskete                      | d?              | Yes               |
| P/V Vents <5    | 00? List ppm   |                               | N/A                         |                  | OVA Properl                           | y Calibrated?                     | (Date)          | N/A               |
| Roof Drain W    | orks Properly  | y?                            | Yes                         |                  | Emergency I                           | Drain >90% co                     | overed?         | N/A               |
| No product o    | n seals or ro  | of?                           | No                          |                  |                                       | gs in complia                     |                 | Yes               |
| Che             | ck boxes for   | each gauge v                  | vell requireme              | ent met. (All bo | kes in any on                         | e group must                      | be checked)     | (8-5-320)         |
| ✓ Solid Gau     | ıge Well       |                               | ☐ Slotted G                 | Sauge Well (Grou | ıp A)                                 | ☐ Slotted (                       | Gauge Well (G   | roup B)           |
| ✓ Well proje    | ects below sur | face                          |                             |                  | Sleeve Well Gaske                     |                                   | ket             | •                 |
| ✓ Well cove     | er with no gap | >1/8"                         | Cover Ga                    | asket 🗀 l        | e Wiper 📗 Zero Gap v                  |                                   | o wiper seal    |                   |
| ☑ No well to    | tank gaps >1   | /2"                           | ☐ Internal Float with Wiper |                  |                                       | Pole Sleeve projecting into liqu  |                 |                   |
|                 |                |                               |                             | (Seals installe  | d after Septer                        |                                   |                 |                   |
| Length of       | >.02" Gaps     | Length of                     | >.06" Gaps                  | Length of >      | 1/8" Gaps                             | Length of                         | >1/2" Gaps      |                   |
|                 |                | 6"                            |                             | 0                |                                       | 0                                 |                 | Secondary seal in |
|                 |                | ,                             |                             |                  |                                       |                                   |                 | compliance?       |
|                 |                |                               |                             |                  |                                       |                                   |                 | Yes 🗹             |
|                 |                |                               |                             |                  |                                       |                                   |                 | No $\square$      |
|                 |                |                               |                             |                  |                                       |                                   |                 | INO $\square$     |
| Total (ft)      | 0              | Total (ft)                    | 0.5                         | Total (ft)       | 0                                     | Total (ft)                        | 0               |                   |
|                 |                |                               | Prima                       | ry Seal Inspect  | ion Results                           |                                   |                 |                   |
| Length of       | >1/8" Gaps     | Length of                     | >1/2" Gaps                  | Length of >1     | -1/2" Gaps                            | Length of >                       | 2-1/2" Gaps     |                   |
| 18              |                | 0                             |                             | 0                |                                       | 0                                 |                 | Primary seal in   |
| 21              |                |                               |                             |                  |                                       |                                   |                 | compliance?       |
|                 |                |                               |                             |                  |                                       |                                   |                 | Yes 🗹             |
|                 |                |                               |                             |                  |                                       |                                   |                 | No $\square$      |
| Total (ft)      | 3.25           | Total (ft)                    | 0                           | Total (ft)       | 0                                     | Total (ft)                        | 0               |                   |
| INSPECTORS      | COMMENTS       | S:                            |                             |                  |                                       |                                   |                 |                   |
| Beacon entere   | ed tank CC-09  | at approximat                 | tely 15:30 pm.              | Removed and re   | eplaced vapor                         | line gasket. In                   | stalled second  | ary               |
|                 |                |                               |                             | d by 16:30 pm. F |                                       |                                   |                 |                   |
|                 | s in complianc |                               | •                           |                  | 3                                     | 1                                 | •               |                   |
|                 |                |                               |                             |                  |                                       |                                   |                 |                   |
|                 |                |                               |                             |                  |                                       |                                   |                 |                   |
|                 |                |                               |                             |                  |                                       |                                   |                 |                   |
|                 |                |                               |                             |                  |                                       |                                   |                 |                   |
|                 |                |                               |                             |                  |                                       |                                   |                 |                   |
| Signature of F  | acility Contac | t Panh                        | and Ha                      | Mate At          |                                       |                                   | Date 1/31/24    |                   |
| e-griataro or r | Sincy Cornac   | ·· /will                      | <u> </u>                    | ffstadt          |                                       |                                   | _ 4.0 1/O 1/Z-1 |                   |
|                 |                |                               |                             | -                |                                       |                                   |                 |                   |

# **Attachment C Emissions Calculations**

| Date of Finding                            | 1/25/2024  |
|--|------------|
| Date of Previous Inspection                | 10/11/2023 |
| Days between Inspections                   | 106        |
| Assumed days of excess seal gap (50%)      | 53         |
|  |            |
| Annual surface emissions (per sq in)       | 17.25      |
| Annual Deck Loss                           | 11265.8    |
| Annual Deck Loss w/ Stub Drain             | 11279.4    |
| Total Excess Emission                      | 13.5       |
| Stub Drain (1 inch) area (sq in)           | 0.7854     |
|  |            |
| Daily surface emissions (per sq in)        | 0.047      |
|  |            |
| Allowable gap surface area (sq in)         | 5.6941     |
| Area Seal (7.5 inch diameter)              | 44.1786    |
| Area Column (7 in diameter)                | 38.4845    |
|  |            |
| Surface Gap (assuming 0.25 in gap)         | 11.7810    |
| Area Seal (8 inch diameter)                | 50.2655    |
| Area Column (7 in diameter)                | 38.4845    |
|  |            |
| Excess Gap (sq in)                         | 6.0868     |
| Daily Excess Emission (lb)                 | 0.288      |
|  |            |
| Excess Emission (Daily Emission x 53 Days) | 15.25      |