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V.020823

PROPOSED AMENDED RULE 1178

FURTHER REDUCTIONS OF VOC EMISSIONS FROM STORAGE TANKS AT PETROLEUM FACILITIES

(a) Purpose

The purpose of this rule is to further reduce emissions of V+olatile Oorganic Ceompounds (VOC) from storage tanks located at Ppetroleum Ffacilities.

(b) Applicability

The rule applies to all aboveground <u>S</u>storage <u>T</u>tanks that have capacity equal to or greater than 75,000 liters (19,815 gallons) or have a Potential For VOC Emissions of 6 tons per year or greater, that are used to store <u>O</u>organic <u>L</u>liquids with a true vapor pressure greater than 5 mm Hg (0.1 psi) absolute under actual storage conditions and are located at any <u>P</u>petroleum <u>F</u>facility that emits more than 40,000 pounds (20 tons) per year of VOC <u>as</u> reported in the Annual Emissions Report pursuant to Rule 301 - Permit Fees in any <u>emission inventory year in any emission inventory year</u> starting with the <u>E</u>emission <u>L</u>inventory <u>Y</u>year 2000.

(c) Definitions

- (1) ACCESS HATCH is an opening in the roof with a vertical well and a cover attached to it. Access hatch provides passage for workers and materials through the roof for construction or maintenance.
- (2) AMBIENT TEMPERATURE is the temperature of an Oerganic Liquid within a storage tank that has been influenced by atmospheric conditions only and is not elevated by a non-atmospheric means of heating at the tank which includes but is not limited to steam, hot water, heaters, heat exchangers, tank insulation, or tank jacketing.
- (3) CERTIFIED PERSON is a person who has successfully completed the DistrictSouth Coast AQMD tank self-inspection program and a DistrictSouth Coast AQMD approved fugitive emissions compliance inspection program, and who holds a certificate issued by the Executive Officer evidencing that such person is in good standing in this program.
- (4) <u>COMPONENT INSPECTION</u> is monitoring of a Storage Tank roof and individual components, including but not limited to Roof Openings and Rim Seal

- Systems, with an Optical Gas Imaging Device and where the person conducting the inspection can clearly view each component through the Optical Gas Imaging Device.
- (4) CONTINUOUS SEAL is a seal that forms a continuous closure that completely covers the annular space between the wall of the storage vessel and the edge of the floating roof. A continuous seal may be a vapor-mounted, liquid-mounted, or metallic shoe seal. A continuous seal may be constructed of fastened segments so as to form a continuous seal.
- (5) DOMED ROOF is a self-supporting fixed roof attached to the top of an **E**external **E**floating **R**roof tank to reduce evaporative losses.
- (6) EMISSION CONTROL SYSTEM is a combination of capture system(s) and control equipment used to recover, reduce, remove or control the release of VOC to the atmosphere. Such equipment includes, but is not limited to, absorbers, adsorbers, compressors, condensers, incinerators, flares, boilers, and process heaters.
- (7) EMISSION INVENTORY YEAR is the annual emission-reporting period beginning from July 1 of the previous year through June 30 of a given year. For example, Eemission Linventory Yyear 2000 covers the period from July 1, 1999 through June 30, 2000.
- (8) EXTERNAL FLOATING ROOF TANK is a storage tank with a roof consisting of a double deck or pontoon single deck which rests or floats on the liquid being contained.
- (9) EXEMPT COMPOUNDS are as defined in Rule 102.
- (10) FACILITY is any equipment or group of equipment or other VOC-emitting activities, which are located on one or more contiguous properties within the DistrictSouth Coast AQMD, in actual physical contact or separated solely by a public roadway or other public right-of-way, and are owned or operated by the same person (or by persons under common control), or an outer continental shelf (OCS) source as determined in 40 CFR Section 55.2. Such above- described groups, if noncontiguous, but connected only by land carrying a pipeline, shall not be considered one Facility.
- (11) FIXED ROOF SUPPORT COLUMN AND WELL is a column made of round pipe or of structural shape with an irregular cross section that passes through the floating roof via a peripheral vertical well and is used to support the roof of an Linternal Ffloating Rroof Ttank.
- (12) FIXED ROOF TANK is a storage tank with a permanently affixed roof.

- (13) FLEXIBLE ENCLOSURE SYSTEM is a VOC emission reduction system made of a VOC impervious material which is resistant to ultraviolet radiation, completely enclosing a slotted <u>G</u>guidepole and controls the vapor emission pathway from inside the storage vessel through the <u>G</u>guidepole slots to the outside air.
- (14) FUEL GAS SYSTEM is the piping and control system that gathers gaseous stream(s) generated by onsite operations and transports the gaseous stream for sale or for use as fuel gas in combustion devices, or in-process combustion equipment such as furnaces and gas turbines, either singly or in combination.
- (15) GAUGE FLOAT is a device that is used to indicate the level of liquid within the tank. The float rests on the liquid surface and is housed inside a well that is closed by a removable cover.
- (16) GAUGE HATCH/SAMPLE PORT is an opening in the roof that provides access for gauging or sampling. A <u>Ggauge Hhatch/Sample Pp</u>ort is usually equipped with a closing cover or a funnel and slit-fabric seal to cover the opening.
- (17) GUIDEPOLE is an anti-rotation device that is fixed to the top and bottom of the tank, passing through a well that is equipped with a sliding cover. The Gguidepole is used to prevent adverse movement of the roof and subsequent damage to the roof fittings and rim seals, or as access for level gauging or sampling of the liquid stock. The Gguidepole can be solid or equipped with slots or holes for gauging purpose.
- (18) INTERNAL FLOATING ROOF TANK is a storage tank equipped with a fixed roof and a floating roof which rests on the liquid being contained.
- (19) LADDER AND WELL is a ladder that passes through a well, and is used to access the tank bottom of an Linternal Ffloating Rroof Ttank.
- (20) LIQUID MOUNTED PRIMARY SEAL is when a primary seal that is mounted in full contact with the liquid in the annular space between the tank shell and the floating roof.
- (21) MECHANICAL SHOE PRIMARY SEAL is a metallic band attached to the floating roof sliding in contact with the tank shell. The shoes are supported and held against the tank shell by a mechanical device, and are joined together to form a ring. The vapor space between the shoe and the roof is sealed from the atmosphere by a Perimary Seal of coated or VOC impervious fabric.
- (22) OPTICAL GAS IMAGING DEVICE (OGI) is an infrared camera with a detector capable of visualizing gases in the 3.2-3.4 micrometer waveband.
- (2<u>3</u>2 ORGANIC LIQUID is any liquid containing VOC.

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- (243 PETROLEUM FACILITY is any Ffacility primarily engaged in the production,
- refining, storage, transfer or distribution of crude petroleum or petroleum products as defined in the Standard Industrial Classification for crude petroleum and natural gas (SIC code 1311), petroleum refining (SIC code 2911), petroleum bulk stations and terminals (SIC code 5171), or other related industries (e.g., SIC codes 4226, 4612, 4613, 4923 and 5541).
- (254 POLE FLOAT is a device located inside a Gguidepole that floats on the surface of the stored liquid, and is used to indicate the liquid level inside the tank.
- (265 POLE SLEEVE is a device that extends from either the cover or the rim of an opening in a floating roof deck to the outer surface of a pole that passes through the opening.
- (276 POLE WIPER is a seal that extends from either the cover or the rim of an opening
 in a floating roof deck to the outer surface of a pole that passes through the opening.
- (28) POTENTIAL FOR VOC EMISSIONS means emissions calculated for a Storage Tank constructed after [Date of Adoption] in accordance with 40 CFR §60.5365a, and emissions calculated for a Storage Tank existing on or before [Date of Adoption] using a generally accepted model or calculation methodology based on permitted throughput limits or, when a permitted throughput limit is not available, based on the highest throughput for any one calendar month as reported in the Annual Emissions Report pursuant to Rule 301 Permit Fees in years 2017 to 2022.
- (297 PRESSURE-VACUUM VENT is a vent that is used to minimize tank emissions due to breathing effects.
- (302 PRIMARY SEAL is a seal mounted below a Secondary Seal of a rim seal
- system that consists of two seals. A <u>P</u>primary <u>S</u>seal, which is in contact with the floating roof tank shell, can be either <u>M</u>mechanical <u>S</u>shoe, <u>R</u>resilient <u>F</u>filled, or <u>W</u>wiper <u>T</u>type.
- (312 RESILIENT FILLED PRIMARY SEAL is an envelope filled with resilient foam
- 9) (non-metallic polyurethane) mounted at the rim of the floating roof that makes contact with the shell. A <u>Rresilient Ffilled nonmetallic Pprimary Seal</u> can be liquid-mounted or vapor-mounted.
- (320 RIM MOUNTED SECONDARY SEAL is a <u>Secondary Seal</u> mounted on the rim of the floating roof of a storage tank. Rim <u>Mmounted Secondary Seals</u> are effective at reducing losses from the <u>Pprimary Seal</u> fabric.
- (334 RIM SEAL SYSTEM is a closure device between the shell of the storage tank and the floating roof edge. A Rrim Seal System may consist of two seals, one

- above the other. The lower seal is referred to as the <u>P</u>primary <u>S</u>seal and the upper seal is referred to as the <u>S</u>secondary <u>S</u>seal.
- (342 RIM VENT is a device consisting of a weighted pallet that rests on a valve seat.
- Rim Vents are used to release any excess pressure or vacuum present in the vapor pocket between the seal and the rim area of a floating roof tank.
- (3<u>5</u>3 ROOF DRAIN is a drain on the roof of a floating roof tank that is used to remove
- rainwater from the floating roof. There are two types of Refoof Derains. A closed Refoof Derain removes the rainwater from the surface of the roof through a flexible hose through the stored liquid prior to exiting the tank. With a closed Refoof Derain, the rainwater does not come in contact with the liquid stored in the tank. An open Refoof Derain is any drain other than the closed Refoof Derain. An open Refoof Derain is typically used only during an emergency.
- (364 ROOF LEG is a device that holds the floating roof at a predetermined distance
- from the tank bottom to allow for tank cleaning or repair. There are two types of <u>Rfoof Llegs</u>, adjustable or fixed. Fixed legs are attached to the floating roof or hangers suspended from the roof, whereas adjustable legs pass through a well or sleeve, and penetrate the roof.
- (375 ROOF OPENING is any opening through a floating or fixed roof of a storage
- tank for any roof fitting including but not limited to Aaccess Hhatch, Ffixed Reoof Support Ceolumn and Wwell, Ggauge Ffloat, Ggauge Hhatch, Sample Port, Gguidepole, Lladder Aand Wwell, Reim Vvent, Reoof Derain, Reoof Lleg, and Vvacuum Bereaker, and excluding rim seal system.
- (3<u>8</u>6 SECONDARY SEAL is a seal mounted above the <u>Pprimary Seal of a <u>Rrim sSeal</u> of a <u>Rrim sSeal</u></u>
- Seystem that consists of two seals. Secondary Seals can be Sehoe Memounted or Reim-Memounted.
- (397 SHOE MOUNTED SECONDARY SEAL is a Secondary Seal mounted on the
- primary Mmechanical Sshoe Primary Seal. Shoe Mmounted Secondary Seals are effective at reducing vapor losses from the gaps between the shoe and the tank shell.
- (403 SLOTTED GUIDEPOLE is a Gguidepole that has slots or holes through the wall
- 8) of the <u>Geuidepole</u>. The slots or holes allow the stored liquid to flow into the pole at liquid levels above the lowest operating level.
- (413 STORAGE TANK is a stationary aboveground container that has capacity equal
- to or greater than 75,000 liters (19,815 gallons) and is used to store Oorganic Liquids with a Ttrue V apor Ppressure greater than 5 mm Hg (0.1 psi) absolute under actual storage conditions, or is a stationary above ground container that is

- used to store Organic Liquid and has the Potential for VOC Emissions of 6 tons per year or more.
- (42) TANK FARM INSPECTION is monitoring of all applicable Storage Tanks at a Facility with an Optical Gas Imaging Device and where the person conducting the inspection can clearly view the top of the tank shell, and fixed roof or dome, if applicable. Tank Farm Inspections may be conducted at an elevated position, at ground level, or a combination of both.
- (4<u>3</u>0 TRUE VAPOR PRESSURE is the vapor pressure of a liquid at actual storage conditions.
- VACUUM BREAKER is a device used to equalize the pressure of the vapor space across the deck as the floating roof is either being landed on or floated off its legs. A V-acuum Bbreaker consists of a well with a cover. Attached to the underside of the cover is a guided leg long enough to contact the tank bottom as the floating roof is being landed. When in contact with the tank bottom, the guided leg mechanically lifts the cover off the well.
- (42) VAPOR MOUNTED PRIMARY SEAL is a primary seal that does not come in contact with the liquid in the annular space between the tank shell and the floating roof.
- (4<u>5</u>3 VAPOR TIGHT CONDITION is a condition that exists when the reading on a portable hydrocarbon analyzer is less than 500 parts per million (ppm), expressed as methane, above background, measured using EPA Reference Method 21.
- (464 VISIBLE GAP is a gap of more than 1/8 inch between any gasket or seal and the opening that it is intended to seal. Visible Ggap for Pprimary Seals and Secondary Seals is a gap that does not meet the requirements specified in subdivision (d).
- visible or detectable with an Optical Gas Imaging Device when operated and maintained in accordance with manufacturer training, certification, user manuals, specifications, and recommendations. A Visibly Vapor Free Condition exists when a Vapor Tight Condition can be demonstrated for the component from which vapors are visible, and when compliance with the rim seal requirements of subparagraph (d)(1)(C) can be demonstrated for the Rim Seal System from which vapors are visible.
- (485 VOLATILE ORGANIC COMPOUNDS (VOC) as defined in Rule 102.
- (496 WASTE STREAM TANK is a storage tank containing at least 75% water by volume, and some liquid waste stream generated in a manner which contains

petroleum liquid, emulsified oil, VOC or other hydrocarbons. For the purpose of this rule, waste stream tanks include waste water tanks and recovered oil (or slop oil) tanks.

(504 WIPER TYPE PRIMARY SEAL is a continuous annular blade of flexible material (e.g. rubber, urethane, or foam filled) fastened to a mounting bracket on the deck perimeter that spans the annular rim space and contacts the tank shell. A wiper seal system may consist of a single Pprimary Seal, or dual (multiple) seals where one seal is mounted above the other.

(d) Requirements

- (1) External Floating Roof Tanks
 - (A) Floating Roof Requirements

 The owner or No later than July 1, 2003, the operator of an Eexternal Ffloating Recoff Teank containing Oorganic Leiquids floating roof tank containing organic liquids having true vapor pressure of less than 3 psia shall meet the following roof requirements: at any petroleum facility with annual VOC emissions exceeding 40,000 lbs (20 tons) for emission inventory year 2000 shall:
 - (i) Equip each Aaccess Hatch and Ggauge Ffloat well with a cover that is gasketed and bolted. The cover shall be closed at all times, with no Vvisible Ggaps, except when the hatch or well must be opened for access.
 - (ii) Equip each <u>Grauge Hhatch/sample</u> well with a cover that is gasketed. The cover shall be closed at all times, with no <u>V</u> visible <u>Graps</u>, except when the hatch or well must be opened for access.
 - (iii) Gasket or cover each adjustable Rroof Lleg with a VOC impervious sock at all times when the roof is floating.
 - (iv) Gasket each Rrim Vvent. Rim Vvents shall be closed at all times, with no Vvisible Ggaps, when the roof is floating; and shall be set to open only when the roof is being floated off the Rroof Lleg supports or when the pressure beneath the rim seal exceeds the manufacturer's recommended setting.
 - (v) Gasket each <u>V</u>vacuum <u>B</u>breaker. Vacuum <u>B</u>breakers shall be closed at all times, with no <u>V</u>visible <u>G</u>gaps, when the roof is floating; and shall be set to open only when the roof is being floated off or is being landed on the <u>R</u>roof <u>L</u>leg supports.

- (vi) Equip each open floating Rroof Derain with a slotted membrane fabric cover or other device with an equivalent control efficiency that covers at least 90 percent of the area of the opening.
- (vii) Equip each unslotted <u>G</u>guidepole well with a gasketed sliding cover and a flexible fabric sleeve or wiper.
- (viii) Equip each unslotted <u>G</u>guidepole with a gasketed cover at the end of the pole. The cover shall be closed at all times, with no <u>V</u>visible <u>G</u>gaps, except when gauging or sampling.
- (ix) Equip each slotted <u>G</u>guidepole with the following combination of components:
 - (A) A gasketed cover, a <u>Pp</u>ole <u>Wwiper</u>, and a <u>Pp</u>ole <u>Ff</u>loat with a wiper or seal; or
 - (B) A gasketed cover, a <u>Ppole Wwiper</u>, and a <u>Ppole Ssleeve</u> that shall be extended into the stored liquid; or
 - (C) A gasketed cover, a Ppole Wwiper, a Ppole Seleeve that shall be extended into the stored liquid, and a Fflexible Eenclosure Seystem.
- (x) Maintain the Ppole Ffloat in a condition such that it floats within the Gguidepole at all times, except when it must be removed for sampling or when the tank is empty. The wiper or seal of the Ppole Ffloat shall be at or above the height of the Ppole Wwiper.
- (xi) An operator owner or operator that equips the slotted Gguidepole with a Fflexible Eenclosure System shall ensure that the Fflexible Eenclosure System:
 - (A) Completely encloses the slotted <u>G</u>guidepole;
 - (B) Is free of holes, tears, slots, or rips; and
 - (C) Is double-clamped tightly at the top of the <u>G</u>guidepole and secured to the tank roof with no Vvisible Ggaps.
- (xii) Cover each slotted <u>G</u>guidepole opening with a gasketed cover at all times, with no <u>V</u>visible <u>G</u>gaps, except when the cover must be opened for access.
- (xiii) Except for <u>V</u>+acuum <u>B</u>breakers and <u>R</u>rim <u>V</u>+ents, ensure that each opening in the external floating roof shall provide a projection below the liquid surface.
- (xiv) Except for <u>V</u>+acuum <u>B</u>breakers, <u>R</u>fim <u>V</u>+ents, <u>R</u>foof <u>D</u>drains, and leg sleeves, equip all other openings in the roof with a gasketed

cover or seal which is closed at all times, with no \underline{V} isible \underline{G} gaps, except when the cover or seal must be opened for access.

- (B) In lieu of complying with the requirement of no Visible Gap in subparagraph (d)(1)(A), the operator owner por operator of a floating roof tank containing Oorganic Liquids shall maintain all Roof Openings in a Vapor Tight Condition at all times except during preventive maintenance or repair specified in subdivision (g) of this rule.
- (CB) Rim Seal Requirements

The owner or No later than July 1, 2003, the operator of an Eexternal Efloating Rroof Ttank containing Oorganic Lliquids containing organic liquids having true vapor pressure of less than 3 psia shall equip the tank with a Primary Seal and a Secondary Seal that meet the following rim seal requirements: at any petroleum facility with annual VOC emissions exceeding 40,000 lbs (20 tons) for emission inventory year 2000 shall equip the tank with a rim seal system meeting the following requirements:

- (i) The <u>P</u>primary <u>S</u>seal shall be a <u>M</u>mechanical <u>S</u>shoe or <u>L</u>liquid <u>M</u>mounted.
- (ii) The <u>S</u>secondary <u>S</u>seal shall be <u>R</u>rim <u>M</u>mounted and shall not be attached to the <u>P</u>primary <u>S</u>seal.
- (iii) Gaps between the tank shell and the Pprimary Seal shall not exceed 1.3 centimeters (1/2 inch) for a cumulative length of 1030 percent of the circumference of the tank, and 0.32 centimeter (1/8 inch) for 3060 percent of the circumference of the tank. No gap between the tank shell and the Pprimary Seal shall exceed 3.8 centimeters (1-1/2 inches). No continuous gap between the tank shell and the Pprimary Seal greater than 0.32 centimeter (1/8 inch) shall exceed 10 percent of the circumference of the tank.
- (iv) Gaps between the tank shell and the <u>S</u>secondary <u>S</u>seal shall not exceed 0.32 centimeter (1/8 inch) for a cumulative length of 95 percent of the circumference of the tank. No gap between the tank shell and the <u>S</u>secondary <u>S</u>seal shall exceed 1.3 centimeters (1/2 inch).
- (v) Mechanical <u>S</u>shoe <u>primary</u> seals shall be installed so that one end of the shoe extends into the stored <u>O</u>organic <u>L</u>liquid and the other end extends a minimum vertical distance of 61 centimeters (24 inches) above the stored <u>O</u>organic <u>L</u>liquid surface.

- (vi) The geometry of the shoe shall be such that the maximum gap between the shoe and the tank shell is no greater than double the gap allowed by the seal gap criteria specified in clause (d)(1)(CB)(iii) for a length of at least 46 centimeters (18 inches) in the vertical plane above the liquid surface.
- (vii) The Pprimary Seal envelope shall be made available for unobstructed inspection by the Executive Officer along its circumference. In the case of riveted tanks with Presilient Ffilled Pprimary Seals, at least eight such locations shall be made available; for all other types of seals, at least four such locations shall be made available. If the Executive Officer deems it necessary, further unobstructed inspection of the Pprimary Seal may be required to determine the seal's condition along its entire circumference.
- (viii) The <u>S</u>secondary <u>S</u>seal shall be installed in a way that permits the Executive Officer to insert probes up to 3.8 centimeters (1-1/2 inches) in width to measure gaps in the <u>P</u>primary <u>S</u>seal.
- (ix) There shall be no holes, tears or openings in the <u>S</u>secondary <u>S</u>seal or in the <u>P</u>primary <u>S</u>seal envelope surrounding the annular vapor space enclosed by the roof edge, seal fabric, and <u>S</u>secondary <u>S</u>seal.
- (x) Except during the preventive maintenance, repair, or inspection periods specified in subdivision (f) and (g) of this rule that do not exceed 72 hours with prior notification to the Executive Officer, both the Pprimary Seal and the Secondary Seal shall cover the annular space between the external floating roof and the wall of the storage tank in a continuous fashion, with no Vvisible Ggaps.
- (xi) The operator owner or operator shall use a Rrim Sseal Ssystem that is identified on the current list of seals approved by the Executive Officer. The operator owner or operator requesting the use of an alternative Rrim Sseal Ssystem shall submit a written application including emission test results and analysis demonstrating that the alternative Rrim Sseal Ssystem is better in performance and has a rim seal loss emission factor that is less than or equal to the current design.
- (C) No later than July 1, 2003, in lieu of complying with the requirement of no visible gap in subparagraph (d)(1)(A), the operator of an external

- floating roof tank shall maintain all roof openings in a vapor tight condition at all times except during preventive maintenance, repair, or inspection periods specified in subdivision (f) and (g) of this rule.
- (D) The owner or operator of an External Floating Roof Tank shall maintain all Rim Seal Systems and Roof Openings in a Visibly Vapor Free Condition. A Visibly Vapor Free Condition is not required for Rim Seal Systems during a Component Inspection.
- (E) Doming Requirements

 The owner or operator of an External Floating Roof Tank that is used to store material with a True Vapor Pressure of 3 psia or greater shall install a Domed Roof on the external floating roof tanks and meet the requirements of paragraph (d)(2).
- (F) An owner or operator shall measure and record the True Vapor Pressure of the Organic Liquid stored in any External Floating Roof Tank where a dome has not been installed pursuant paragraph (d)(1)(E), on a semiannual basis to demonstrate that the True Vapor Pressure of the Organic Liquid stored is less than 3 psia. Measurements shall be taken in accordance with the specified test method in paragraph (i)(4). The applicability and compliance verification of Waste Stream Tanks and recovered oil tanks shall be based on a monthly average true vapor pressure greater than or equal to 3 psia. The monthly average true vapor pressure of waste stream shall be determined based on at least one representative sample or multiple samples collected from the top surface layer that is no deeper than 6 inches at a frequency committed to in writing by the affected facility no later than January 1, 2003. The facility shall monitor and keep records of sampling results and monthly average true vapor pressures on site and make them available to the Executive Officer upon request.
- (G) In lieu of complying with the requirements in subparagraph (d)(1)(E), the owner or operator of a wastewater tank where the installation of a domed roof may create a hazard due to the accumulation of pyrophoric material, as confirmed by the Executive Officer, shall accept permit conditions to limit the true vapor pressure of the organic liquids stored in a tank to lower than 3 psia.

(2) Domed External Floating Roof Tanks

(A) Phase I: The operator at any petroleum facility with annual VOC emissions exceeding 40,000 lbs (20 tons) for emission inventory year

2000 shall install domed roofs on all external floating roof tanks that contain organic liquids having true vapor pressure greater than or equal to 3 psia as reported in the Annual Emissions Report pursuant to Rule 301 — Permit Fees for the emission inventory year 2000 according to the following schedule:

- (i) At least 1/3 of the tanks subject to this provision by January 1, 2004;
- (ii) At least 2/3 of the tanks subject to this provision by January 1, 2006;
- (iii) All tanks subject to this provision by January 1, 2008.
- (iv) As an alternative to clauses (i) through (iii) above, an operator may submit a compliance plan demonstrating that 75% of the tanks subject to this provision have domes installed by December 31, 2006, and 100% of such tanks shall have domes installed by December 31, 2008. The Executive Officer shall approve any plan which convincingly demonstrates compliance and may impose conditions of approval necessary to assure compliance. The operator shall comply with all provisions and conditions of an approved plan.
- (B) Phase II: For additional external floating roof tanks that are not identified under Phase I but contain organic liquids having true vapor pressure greater than or equal to 3 psia as reported in the Annual Emissions Report pursuant to Rule 301 - Permit Fees for any emission inventory year after 2000, the operator who is subject to Phase I shall comply with the requirements specified in subparagraph (d)(2)(A) no later than two years after becoming subject to the rule. In those cases where the two-year period falls within Phase I, the operator shall complete the installation of the domes on all Phase II tanks by no later than January 1, 2010, or December 31, 2010 if choosing to comply with the alternative in clause (d)(2)(A)(iv). The applicability and compliance verification of waste stream tanks and recovered oil tanks shall be based on a monthly average true vapor pressure greater than or equal to 3 psia. The monthly average true vapor pressure of waste stream shall be determined based on at least one representative sample or multiple samples collected from the top surface layer that is no deeper than 6 inches at a frequency committed to in writing by the affected facility no later than January 1, 2003. The facility shall monitor and keep records of sampling results and monthly

- average true vapor pressures on site and make them available to the Executive Officer upon request.
- (C) In lieu of complying with the requirements in subparagraph (d)(2)(B):
 - (i) The operator who is subject to Phase I shall accept permit conditions to limit the true vapor pressure of the organic liquids stored in a tank to lower than 3 psia by the end of Phase I.
 - (ii) The operator of a waste water tank where the installation of a domed roof may create a hazard due to the accumulation of pyrophoric material, as confirmed by the Executive Officer, who is subject to Phase II shall accept permit conditions to limit the true vapor pressure of the organic liquids stored in a tank to lower than 3 psia.
- The <u>owner or operator of a domed Eexternal Ffloating Regoof Teank shall</u> comply with the floating roof and rim seal requirements of subparagraphs (d)(1)(A) and (d)(1)(C), except for Slotted Guidepoles. equip and maintain all roof openings in accordance with the specifications listed in subparagraph (d)(1)(A) by the applicable compliance date in subparagraph (d)(2)(A) and (d)(2)(B). Each slotted guidepole shall be equipped with the following combination of components:
- (B) Each Slotted Guidepole shall be equipped with the following combination of components:
 - (i) A gasketed cover, a <u>Pp</u>ole <u>Wwiper</u>, a <u>Pp</u>ole <u>Ff</u>loat with a wiper or seal; or
 - (ii) A gasketed cover, a <u>Pp</u>ole <u>Wwiper</u>, and a <u>Pp</u>ole <u>Ss</u>leeve that shall be extended into the stored liquid; or
 - (iii) A gasketed cover, a <u>Pp</u>ole <u>Wwiper</u>, and a <u>Fflexible Eenclosure</u> Ssystem.
- (E) The operator of a domed external floating roof tank shall equip the tank with a rim seal system consisting of a primary and a secondary seal meeting the specifications listed in subparagraph (d)(1)(B) by the applicable compliance date in subparagraphs (d)(2)(A) and (d)(2)(B).
- (C) The owner or operator of a domed External Floating Roof shall maintain all Rim Seal Systems and Roof Openings in a Visibly Vapor Free Condition. A Visibly Vapor Free Condition is not required for Rim Seal Systems during a Component Inspection.
- (DF) The <u>owner or operator of a domed external floating roof</u> shall ensure that the concentration of organic vapor in the vapor space above a domed 1178-13

- external floating roof shall not exceed 30 percent of its lower explosive limit (LEL) by the applicable compliance date in subparagraph (d)(2)(A) and (d)(2)(B).
- (G) The operator shall submit to the Executive Officer an annual status report including at a minimum all of the following:
 - (i) A list of all external floating roof tanks subject to the requirement in subparagraphs (d)(2)(A) and (d)(2)(B);
 - (ii) A general description of each tank including information such as tank identification, District permit number or District device identification, tank type, tank capacity, type of liquid stored, and if applicable, number of representative samples, frequency of sampling, averaging method used to determine the monthly average true vapor pressure of waste stream or recovered oil tanks, and the results.
 - (iii) A compliance status for each tank; and
 - (iv) An estimated compliance date for each external floating roof tank that is not yet in compliance with the requirement in subparagraph (d)(2)(A) and (d)(2)(B).

(3) Internal Floating Roof Tanks

When an internal floating roof tank is scheduled for emptying and degassing, but no later than January 1, 2007, the operator of an internal floating roof tank at any petroleum facility with annual VOC emissions exceeding 40,000 lbs (20 tons) for emission inventory year 2000 shall:

- (A) The owner or operator of an Internal Floating Roof Tank shall meet the following roof requirements:
 - (i) Equip each Fixed Roof Support Column and Well with a sliding cover that is gasketed or with flexible fabric sleeves;
 - (ii) Equip each ladder well with a gasketed cover. The cover shall be closed at all times, with no Visible Gaps, except when the well must be opened for access;
 - (iii) Equip and maintain other Roof Openings according to the specifications listed in subparagraph (d)(1)(A).
 - (iv) Each Slotted Guidepole shall meet the requirements of subparagraph (d)(2)(B).
- (B) The owner or operator of an Internal Floating Roof Tank shall equip the tank with a Rim Seal System consisting of a Primary Seal and a Secondary Seal meeting the specifications listed in subparagraph

- (d)(1)(C), with the exception of a Mechanical Shoe seal which shall have one end extend a minimum vertical distance of 15 centimeters (6 inches) above the liquid surface and the other end extend into the liquid a minimum of 10 centimeters (4 inches).
- (C) The owner or operator of an Internal Floating Roof Tank shall maintain all Rim Seal Systems and Roof Openings in a Visibly Vapor Free Condition. A Visibly Vapor Free Condition is not required for Rim Seal Systems during a Component Inspection.
- (D) The owner or operator of an Internal Floating Roof Tanks shall ensure that the concentration of organic vapor in the vapor space above the internal floating roof shall not exceed 50 percent of its lower explosive limit (LEL) for those installed prior to June 1, 1984 and 30 percent of its LEL for those installed after June 1, 1984.
- (A) Equip each fixed roof support column and well with a sliding cover that is gasketed or with flexible fabric sleeves;
- (B) Equip each ladder well with a gasketed cover. The cover shall be closed at all times, with no visible gaps, except when the well must be opened for access:
- (C) Equip and maintain other roof openings according to the specifications listed in subparagraph (d)(1)(A) or (d)(1)(C). Each slotted guidepole shall be equipped with the following combination of components:
 - (i) A gasketed cover, a pole wiper, a pole float with a wiper or seal; or
 - (ii) A gasketed cover, a pole wiper, and a pole sleeve that shall be extended into the stored liquid; or
 - (iii) A gasketed cover, a pole wiper, and a flexible enclosure system.
- (D) Equip the tank with a rim seal system consisting of either a primary seal, or a primary and a secondary seal meeting the specifications listed in subparagraph (d)(1)(B), with the exception of a mechanical shoe primary seal which shall have one end extend a minimum vertical distance of 15 centimeters (6 inches) above the liquid surface and the other end extend into the liquid a minimum of 10 centimeters (4 inches); and
- (E) Ensure that the concentration of organic vapor in the vapor space above the internal floating roof shall not exceed 50 percent of its lower explosive limit (LEL) for those installed prior to June 1, 1984 and 30 percent of its LEL for those installed after June 1, 1984.
- (4) Fixed Roof Tanks

- (A) No later than January 1, 2007, tThe owner or operator of a Ffixed Recofe Ttank at any petroleum facility with annual VOC emissions exceeding 40,000 lbs (20 tons) for emission inventory year 2000 shall equip each fixed roof tank containing organic liquids with true vapor pressure greater than 0.1 psia shall meet the following requirements: with an emission control system meeting the following requirements:
 - (i) <u>Vent tank emissions to a Fuel Gas System or an The tank</u> emissions are vented to an <u>E</u>emission <u>C</u>eontrol <u>S</u>system with an overall control efficiency of at least 985% by weight or the tank emissions are vented to a fuel gas system.
 - (ii) Equip Aany tank gauging or sampling device on a tank-shall be equipped with a vapor tight cover which shall be closed at all times, with no Vvisible Ggaps, except during gauging or sampling. The roof of such tank shall be properly maintained in a Vvapor Ttight Ceondition with no holes, tears or uncovered opening.
 - (iii) All openings on the roof shall be properly installed and maintained Install and maintain all Rroof Oppenings in a Vrapor Tright Ceondition at all times.
 - (iv) The operator shall Eequip each Ffixed Rroof Ttank with pressurevacuum vents that shall be set to the lesser of 10% below the maximum allowable working pressure of the roof or 0.5 psig.
 - (v) The operator shall Mmaintain Ppressure-V-vacuum V-vents in a V-vapor Ttight Ceondition at all times except when the operating pressure of the Fixed R-roof Ttank exceeds the manufacturer's recommended setting.
- (B) In lieu of complying with the requirement in subparagraph (d)(4)(A), the <u>owner or</u> operator may choose to convert the <u>Ffixed Rroof Ttank</u> to an <u>Eexternal Ffloating Rroof Ttank</u>, a <u>domed External Floating Roof Tank</u>, or an <u>Iinternal Ffloating Rroof Ttank</u> meeting the requirements specified in paragraphs (d)(1), (d)(2), or (d)(3).
- (C) The owner or operator of a Fixed Roof Tank shall maintain all Roof Openings in a Visibly Vapor Free Condition.
- (5) <u>Compliance Schedules</u>

The <u>owner or operator of any petroleum facility storage tank that becomes subject</u> to the rule and/or additional rule requirements on or after [Date of Adoption] with

annual VOC emissions exceeding 40,000 lbs (20 tons) for any emission inventory year subsequent to 2000 reporting pursuant to Rule 301—Permit Fees shall:

- (A) Comply with the requirements for <u>Ee</u>xternal <u>Ff</u>loating <u>R</u>roof <u>T</u>tanks specified in paragraph (d)(1), <u>except for the doming requirements of subparagraph (d)(1)(E)</u>, no later than one year after becoming subject to this rule.
- (B) Comply with the requirements for doming specified in subparagraph (d)(1)(E) according to the following schedule: Comply with the requirements for domed external floating roof tanks specified in paragraph (d)(2) no later than six years after becoming subject to this rule. Any external floating roof tank that later becomes subject to this requirement based on any subsequent emission inventory year, shall comply with the requirements in paragraph (d)(2) no later than two years after becoming subject to this rule.
 - (i) No later than December 31, 2031 for at least 1/3 of the tanks; and
 - (ii) No later than December 31, 2033 for at least 1/2 of the tanks; and
 - (iii) No later than December 31, 2038 for all of the tanks.
 - Any External Floating Roof Tank that later becomes subject to the doming requirements of subparagraph (d)(1)(E) after [Date of Adoption] shall install a dome on the applicable tank no later than two years after becoming subject to the doming requirements of subparagraph (d)(1)(E).
- Effective [Date of Adoption], comply with the requirements for Internal Floating Roof Tanks specified in paragraph (d)(3) when the tanks are scheduled for emptying and degassing, but no later than 10 years after becoming subject to the requirements of this rule. Any Internal Floating Roof Tanks that later becomes subject to the rule shall comply with the requirements of paragraph (d)(3) when the tanks are scheduled for emptying and degassing, but no later than 5 years after becoming subject to the rule. Comply with the requirements for internal floating roof tanks specified in paragraph (d)(3) when the tanks are scheduled for emptying and degassing, but no later than five years after becoming subject to this rule.
- (ED) Comply with the requirements for Ffixed Rroof Ttanks specified in paragraph (d)(4) no later than five years after becoming subject to this rule.

- (6) The operator of all tanks for which a permit to construct and operate has been issued by the Executive Officer on and after January 1, 2002 for new construction shall comply with the requirements of subdivision (d).
- (e) Identification Requirements
 - (1) The <u>owner or operator</u> shall permanently identify all tanks subject to the requirements of this rule by a visible sign that includes the tank number, on the outside wall of the tank for inventory, inspection and record keeping purposes.
 - (2) The <u>owner or operator</u> shall notify the Executive Officer of any change(s) in tank identification.
- (f) <u>Inspection and Monitoring Requirements</u>
 - (1) External Floating Roof Tanks Inspections

To demonstrate compliance with paragraph (d)(1), the <u>owner or operator</u> shall have a <u>Ceertified Pperson</u> conduct the following in accordance with the procedures and guidelines specified in Attachment A:

- (A) Conduct an EPA Method 21 inspection or measure gaps of all Rroof Oppenings on a semiannual basis and each time the tank is emptied and degassed.
- (B) Perform complete gap measurements of the <u>Rrim Sseal Ssystem on a semiannual basis and each time the tank is emptied and degassed.</u>
- (2) Domed External Floating Roof Tanks and Internal Floating Roof Tanks

 Inspections

To demonstrate compliance with paragraph (d)(2) and (d)(3), the <u>owner or</u> operator shall have a <u>Certified Pperson</u> conduct the following in accordance with the procedures and guidelines specified in Attachment A:

- (A) Visually inspect the rim seal system and roof openings and uUse an explosimeter to measure the lower explosive limit (LEL) on a semiannual basis.
- (B) Perform complete gap measurements of the Rrim Seal Seystem each time the tank is emptied and degassed but no less than once every ten years.
- (C) Perform complete gap measurements of all Rroof Oppenings each time the tank is emptied and degassed but no less than once every ten years.
- (3) Fixed Roof Tank Inspectionss
 - (A) No later than 180 days after the effective date of the requirements, the The owner or operator of a Ffacility who elects to install an Eemission Ceontrol Seystem to comply with the requirements in clause (d)(4)(A)(i) shall conduct an initial performance testing to determine the overall 1178-18

efficiency of the Eemission Ceontrol System and submit a complete test report to the Executive Officer. The performance testing of the Eemission Ceontrol System shall be repeated when the system is modified or an operating parameter is changed in a manner that affects the capture or control efficiency. In such case, the performance test shall be conducted and the test report submitted to the Executive Officer within 180 days after the modification. Subsequent to the initial performance test, the owner or operator shall conduct annual performance tests, and shall monitor and record applicable operating parameters on a weekly basis to ensure that the Eemission Ceontrol System is achieving 98% 95% overall control efficiency.

- (B) To demonstrate compliance with clause (d)(4)(A)(ii), (d)(4)(A)(iii) and (d)(4)(A)(v), the <u>owner or</u> operator shall have a <u>Ceertified Pperson</u> conduct EPA Method 21 measurements on a quarterly basis.
- (C) To demonstrate compliance with clause (d)(4)(A)(iv), the <u>owner or</u> operator shall keep engineering data sheet for <u>P</u>pressure-<u>V</u>+acuum V+ents installed after January 1, 2002.
- (4) Optical Gas Imaging Instrument (OGI) Inspections

 Effective January 1, 2024, the owner or operator shall demonstrate compliance
 with subparagraphs (d)(1)(D), (d)(2)(C), (d)(3)(C) and (d)(4)(C), by conducting
 OGI inspections in accordance with the following requirements:
 - (A) <u>Inspections shall be conducted by a person that who has completed a manufacturer's certification or training program for the OGI device used to conduct the inspection.</u>
 - (B) The person conducting the inspection shall operate and maintain the OGI device in accordance with the manufacturer's specifications and recommendations.
 - (C) Tank Farm Inspections shall be conducted at least every 7 calendar days since the last Tank Farm Inspection was conducted.
 - (D) Component Inspections shall be conducted for floating roof tanks according to the following schedules:
 - (i) In the 3rd month after an inspection required by paragraph (f)(1) for external floating roof tanks.
 - (ii) <u>Semi-annually for domed External Floating Roof Tanks and Internal Floating Roof Tanks.</u>
 - (E) An owner or operator may verify a Visibly Vapor Free Condition by performing Method 21 measurements for Roof Openings or complete

Rim Seal System gap measurements provided that measurements are conducted within 7 days from the inspection in which a Visibly Vapor Free Condition was not observed.

(g) Maintenance Requirements

The owner or operator shall bring into compliance any Storage Tank which does not comply with all applicable provisions of this rule repair, or replace any piping, valves, vents, seals, gaskets, or covers of roof openings that are found to have defects or visible gaps, or are not vapor tight and do not meet all the requirements of this rule before filling or refilling an emptied and degassed Sstorage Ttank, or within 72 hours after an inspection, including one conducted by the operator as specified in subdivision (f), determines that the equipment is not operating in compliance. The owner or operator shall notify the Executive Officer within 1 hour of a non-compliance determination by phone (1-800-CUT-SMOG or 1-800-288-7664) of the tank and the requirement(s) for which non-compliance was determined. A follow up inspection on tanks found to be in non-compliance with the rule shall be made within 7 seven days of the repair with the inspection method used when non-compliance was determined.

(h) Record Keeping and Reporting Requirements

- (1) During the inspections specified subdivision (f), The operator owner or operator shall keep records of all inspections required in subdivision (f), including record of inspected tanks, inspection dates, inspection methods, and all findings, including but not limited to the readings measured according to EPA Reference Test Method 21 and leak identified with an OGI device. Records of leaks identified with an OGI device shall include a time-stamped digital recording of the leak for a minimum of 5 seconds.
- (2) The operator owner or operator shall record all inspections conducted pursuant to paragraphs (f)(1) through (f)(3) of Pprimary Seals, Secondary Seals, a Eflexible Eenclosure Seystem (if any), and Record Openings on compliance inspection report forms approved by the Executive Officer as described in Attachment A.
- (3) The operator owner or operator shall submit all inspection reports for inspections conducted pursuant to paragraphs (f)(1) through (f)(3) and documents to the Executive Officer semiannually within five working days of completion of the inspections specified in paragraph (f)(1) and (f)(2); and on January 31 and July 31, respectively, upon the completion of two consecutive quarterly inspections conducted as specified in subparagraph (f)(3)(B).
- (4) If the <u>operator owner or operator</u> determines that a tank is in violation of the requirements of this rule during the inspections specified subdivision (f), the <u>operator owner or operator</u> shall submit a written report to the Executive Officer

within 120 hours of the determination of non-compliance, indicating corrective actions taken to achieve compliance.

- The operatorowner or operator who elects to install or modify an Eemission Ceontrol Ssystem to comply with the requirement in clause (d)(4)(A)(i) shall conduct an initial performance test as described in clause (f)(3)(A) and submit a complete test report to the Executive Officer no later than 180 days after the effective date of the requirement for new installation; or 180 days after the modification. Subsequent annual performance test and test report shall be submitted annually within 60 days after the end of each Eemission Inventory Yyear.
- (6) The operator owner or operator shall keep all monitoring, inspection, maintenance, and repair records, sampling results, and digital recordings at the Facility for a period of five years and shall make the records available to the Executive Officer upon request.
- (i) Test Methods and Procedures

The following test methods and procedures shall be used to determine compliance with this rule. Alternative test methods may be used if they are determined to be equivalent and approved in writing by the Executive Officer, the California Air Resources Board, and the U.S. Environmental Protection Agency.

- (1) Measurements of gaseous V+olatile Oorganic Ceompound leaks shall be conducted according to EPA Reference Method 21 using an appropriate analyzer calibrated with methane.
- Organic liquids that are stored at Aambient Ttemperatures with a Ttrue Vapor Ppressure of greater than 5 mm Hg (0.1 psi) absolute under actual storage conditions shall be determined as those with a flash point of less than 100 °F as determined by ASTM Method D-93.
- Organic liquids that are stored at above Ambient Ttemperatures with a Ttrue Vvapor Ppressure greater than 5 mm Hg (0.1 psi) absolute under actual storage conditions shall be determined as those whose volume percent evaporated is greater than ten percent at an adjusted temperature T_{Adj} as determined by ASTM Method D-86 of:

$$T_{Adj} = 300 \text{ }^{\circ}F + T_1 - T_a$$

Where:

 T_1 = Liquid Storage Temperature (${}^{\circ}F$)

 $T_a = Ambient Temperature (°F) = 70 °F$

- Organic liquids with a The Ttrue Vvapor Ppressure of Organic Liquidgreater than or equal to 3 psia shall be determined by ASTM Method D-323 for Reid Vvapor Ppressure and converted to Ttrue Vvapor Ppressure using applicable nomographs in EPA AP-42 or DistrictSouth Coast AQMD and EPA approved nomographs. The actual storage temperature used for determining Ttrue Vvapor Ppressure shall be 70 degrees Fahrenheit for organic liquids that are stored at Aambient Ttemperatures, and actual storage temperature for organic liquids that are stored at above Aambient Ttemperatures.
- (5) Control efficiency of an Eemission Ceontrol System, on a mass emissions basis, and the VOC concentrations in the exhaust gases shall be determined by U.S. EPA Test Methods 25, 25A; DistrictSouth Coast AQMD Method 25.1 Determination of Total Gaseous Non-Methane Organic Emissions as Carbon; or DistrictSouth Coast AQMD Method 25.3 Determination of Low Concentration Non-Methane Non- Ethane Organic Compound Emissions from Clean Fueled Combustion Sources, as applicable.
- (6) When more than one test method or set of test methods are specified for any testing, the application of these methods to a specific set of test conditions is subject to approval by the Executive Officer. In addition, a violation of any requirement of this rule established by any one of the specified test methods or set of test methods shall constitute a violation of the rule.
- (7) The sampling, analysis, and reporting shall be conducted by a laboratory that has been approved under the DistrictSouth Coast AQMD Laboratory Approval Program (LAP) for the cited DistrictSouth Coast AQMD reference test methods, where LAP approval is available. For DistrictSouth Coast AQMD reference test methods for which no LAP program is available, the LAP approval requirement shall become effective one year after the date that the LAP program becomes available for that DistrictSouth Coast AQMD reference test method.
- (8) Tests to determine emission factors for an alternative control device for rim seal or deck opening shall accurately simulate conditions under which the device will operate, such as wind, temperature, and barometric pressure. Test methods that can be used to perform the testing required in this paragraph include, but are not limited to, the following methods, which

shall be performed by a laboratory certified by American Petroleum Institute (API):

- (A) API Manual of Petroleum Measurement Standards, Chapter 19, Section 3, Part A, Wind Tunnel Test Method for the Measurement of Deck-Fitting Loss Factors for External Floating-Roof Tanks;
- (B) API Manual of Petroleum Measurement Standards, Chapter 19, Section 3, Part B, Air Concentration Test Method for the Measurement of Rim Seal Loss Factors for Floating-Roof Tanks.
- (C) API Manual of Petroleum Measurement Standards, Chapter 19, Section 3, Part E; Weight Loss Test Method for the Measurement of Deck-Fitting Loss Factors for Internal Floating-Roof Tanks.

(j) Exemptions

- (1) The provisions of this rule shall not apply to pressurized storage tanks designed to operate in excess of 15 pounds per square inch gauge (psig) without any emissions to the atmosphere except under emergency conditions.
- Or greater and are storing Organic Liquid with a True Vapor Pressure of 5 mm Hg (0.1 psi) absolute under actual storage conditions are exempt from the requirements of this rule, with the exception of the requirements specified in paragraph (f)(4), (h)(1) and (h)(6), provided the owner or operator demonstrates that the Organic Liquid stored has a True Vapor Pressure of 5 mm Hg (0.1 psi) absolute under actual storage conditions semi-annually.
- (32) Domed <u>E</u>external <u>F</u>floating <u>R</u>foof <u>T</u>tanks installed prior to January 1, 2002 shall be exempt from the requirements of subparagraph (d)(2)(<u>B</u>D) and (d)(2)(E) for <u>secondary seals</u>.
- (3) Any facility with a facility emission cap equal to or less than 40,000 pounds (20 tons) per year of VOC shall be exempt from the requirements of this rule.
- Portable Baker tanks containing Oorganic Liquids having Ttrue Vvapor Ppressures from 0.1 psia to 0.5 psia equipped with carbon canisters to reduce the emissions from the storage tanks to less than 500 ppm outlet concentration shall be exempt from the performance testing requirements specified in clause (d)(4)(A)(i) and subparagraph (f)(3)(A) provided that the operatorowner or operator conducts EPA Reference Method 21 measurement weekly to ensure that the system achieves the emission standard of 500 ppm.
- (5) External floating roof tanks having permit conditions that limit the true vapor pressure of the organic liquids stored in the tanks to lower than 3 psia shall be exempt from the requirements of subparagraph (d)(12)(E).

- (6) External floating roof tanks subject to clause (d)(1)(A)(i) shall be exempt from this requirement until the next time the tank is emptied and degassed, provided that the operator owner or operator has demonstrated to the satisfaction of the Executive Officer that in order to properly bolt, the covers for access hatches and gauge float wells must be welded. The operator owner or operator shall use equivalent means, such as clamping, to secure the covers during the interim period.
- (7) External floating roof tanks permitted to contain more than 97% by volume crude oil shall be exempt from the doming requirements of paragraph (d)(2)(A) and (d)(2)(B) but shall comply with other remaining applicable requirements of this rule.
- (6) An owner or operator subject to the inspection requirements of subparagraph (f)(4) shall be exempt from the requirements of subparagraph (f)(4)(D) if the person responsible for conducting the inspection determines that it is unsafe to conduct the inspection that day, provided that the reason(s) and date(s) the inspection was not conducted is documented. The inspections shall resume on the first day that is determined to be safe.

ATTACHMENT A

INSPECTION PROCEDURES AND COMPLIANCE REPORT FORMS

Equipment Needed:

Organic Vapor Analyzer (OVA) calibrated with methane in accordance with EPA Test Method 21, explosimeter calibrated with methane (for internal floating roof tanks), liquid resistant measuring tape or device, tank probe (to measure gaps in tank seals - 1/8 inch, 1/2 inch, 1-1/2 inch), flashlight.

Inspection Procedures:

- The findings of all tank self-inspections, whether completed or not, shall be recorded on the Rule 1178 Compliance Report forms prescribed by the Executive Officer and submitted to the <u>DistrictSouth Coast AQMD</u>'s Refinery Section in accordance with the rule's requirements. If an inspection is stopped before completion, indicate the reason for this action in the Comments section of the compliance report form.
- 2. During the compliance inspection, the person(s) conducting the inspection must have a copy of the Permit to Operate or Permit to Construct pertinent to the tank being inspected. Any discrepancies between the permit equipment description and the existing tank or the permit conditions and the actual operating conditions of the tank as verified during inspection must be recorded in the Comments section of the compliance report form.
- 3. Inspect the ground level periphery of each tank for possible leaks in the tank shell. Complete the tank information section (D) on the report.
- 4. For external floating roof tanks:
 - o From the platform, conduct an overall visual inspection of the roof and check for obvious permit or rule violations. Record the information as shown under section F of the compliance report form.
 - O During visual inspection of the roof, check for unsealed roof legs, open hatches, open emergency roof drains or vacuum breakers and record the findings on the report accordingly. Indicate presence of any tears in the fabric of both seals.
 - O Conduct an inspection of the roof fittings for vapor tight condition and record any leaks above 500 ppm in the fugitive emissions tank report OR conduct an inspection of the roof fittings using the 1/8" probes.

- o Conduct an inspection of the entire secondary seal using the 1/8" and 1/2" probes. Record the gap data in section F(4) of the report.
- O Conduct an inspection of the entire primary seal using the 1/8", 1/2", and 1-1/2" probes. Inspect the primary seal by holding back the secondary seal. Record the gap data in section F(5) of the report.
- o Record all cumulative gaps between 1/8 inch and 1/2 inch; between 1/2 inch and 1-1/2 inch; and in excess of 1-1/2 inches, for both primary and secondary seals in section G of the report. Secondary seal gaps greater than 1/2 inch should be measured for length and width, and recorded in Comments under section (J) of the report.
- o For slotted guidepoles with a flexible enclosure system, conduct a visual inspection of the flexible enclosure system. Record any holes, tears, slots, or rips in the flexible enclosure system and any tightening or replacement of clamps at the top and the bottom of the flexible enclosure system pursuant to clause (d)(1)(A)(xi).
- 5. For internal floating roof and domed tanks:
 - O Using an explosimeter, measure the concentration of the vapor space above the floating roof in terms of lower explosive limit (LEL), and record the reading in section (E) of the report.
 - o Conduct a visual inspection of the roof openings and the secondary seal, if applicable, and record findings on the report.
 - o Conduct gap measurements of the rim seal system and roof openings each time the tank is emptied and degassed but no less than once every ten years.
 - o Conduct a visual inspection of the slotted guidepole flexible enclosure system.
- 6. For fixed roof tanks:
 - O Conduct an inspection of the pressure relief valves, piping, valves and fittings located on the roof for vapor tight condition and record any readings in excess of 500 ppm in the fugitive emissions tank report.
- 7. Complete all necessary calculations and record all required data accordingly on the report.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT RULE 1178 COMPLIANCE REPORT

anı	x No.	SCAQM	D Permit No.	Inspection	Date	Time				
s Th	nis a Follow-up Inspection	? No □	Yes □	If yes, Date	e of Previous Inspection	1				
•	COMPANY INFORM	IATION:								
	Company Name									
	Location Address				City	Zip				
	Mailing Address				City	Zip				
	Contact Person				Title					
	Phone				E-mail					
	INSPECTION COND	UCTED BY:								
	Name				Title					
	Company Name				Phone					
	Mailing Address				City	Zip				
	TANK INFORMATION	ON:								
	Capacity	(bbls) Inst Date	tallation e	Tank Diameter	(ft) T	Fank Height (fi				
	Product Type			Proc	luct RVP					
	Type of Tank: Riveted	I 🗆	Welded □	Other (des	scribe)					
	Color of Shell				Color of Roof					
	Roof Type: Por	ntoon 🗆	Double Deck □	Other(desc	ribe)					
	External floating roof		Internal floating roo	of or domed tank	Flexible enclosure sy	ystem				
	GROUND LEVEL INSPECTION:									
	1) Product Tempe	erature _		° F 2) Prod	luct level	(ft)				
		3) List type and location of leaks found in tank shell.								
	3) List type and lo	ocation of leak								
				nent and the equipment	t description on the Per	mit.				

E.	INTE	RNAL FLOATING ROOF OR DOME	ED TANK:						Page 2 of 4				
	1)	Check vapor space between floating roo	of and fixed	roof wit	th ex	plosimeter.	_		% LEL				
	2)	Conduct visual inspection of roofs, secondary seals, and slotted guidepole flexible enclosure system, if applicable.											
	3)	Are all roof openings covered? No	□ Yes	s 🗆		If no, exp	lain in Comme	nts section (.	J) and proceed to part (H)(6).				
F.		ERNAL FLOATING ROOF TANK (o) RNAL FLOATING ROOF TANK wh			ANI)							
1)		e diagram (below) indicate the location of tenances. <i>Note information in relation to</i>						platform, ga	auge well, and vents or other				
2)	Descri	ibe any uncovered openings found on the	e roof in the	Comme	ents	section (J).	(Refer to Rule	463(a)(1)(F)):				
3)	Identify any tears in the seal fabric. Describe and indicate on diagram (below):												
4)	Secon	Secondary Seal Inspection											
	a)	Type of Secondary Seal:											
	b)	Does 1/2" probe drop past seal?		No □ Yes □		Yes □	if yes, measure length(s) and show on diagran		and show on diagram				
	c)	Does 1/8" probe drop past seal?	No □	Yes □ if		if yes, measur	re length(s)	and show on diagram.					
	d)	Record dimensions of gap for gaps	> 1/8"			> 1/2"							
	NOTE	: Record the actual width and cumulati	ve length of	gaps in	feet	and inches	. (Do not includ	de gaps > 1/	2" in 1/8" measurements)				
5)	Primary Seal Inspection												
	a)	Type of Primary Seal: ☐ Sho	e;		l To	ube;	□ Other						
	b)	(shoe seal) does 1-1/2" probe drop past seal?]	Yes □;	if yes, measure length(s) and show on diagram						
	c)	(shoe seal) does 1/2" probe drop past seal?			⊐;	Yes □;	if yes, measure length(s) and show on diagrar						
	d)	(tube seal) does 1/2" probe drop past s	seal?	No []	Yes □	if yes, mea	sure length(s) and show on diagram.				
	e)	(all seal types) does 1/8" probe drop p	ast seal?	No [Yes □	if yes, mea	sure (length	(s) and show on diagram.				
	f)	Record dimensions of gaps for gaps		>1/8"	_ > 1/2"								
		>1-1/2" (Do not include gaps > 1/2" in 1/8" n							aps in feet and inches.				
6)	Deck l	Fitting Inspection											
		e one) does 1/8" probe drop past gasket s	_		21?	No [□ Yes □	if yes,	identify				
NOTE	E: Shov	v defects using symbols. Show seal gaps	s and lengths	S.									
								LEGENI					
								Equipme	Antirotational device				
									Gauge well				
/	/							Т	Leg stand Roof drain				
- /								*	Emergency roof drain				
								∞	Vacuum breaker				
\								σ	Vent Platform & ladder				
\		/						Defects:	r introffir & indder				
,		/							Leg top				
								#	Leg pin Open hatch				
	\							M	Torn seal				
								-P-	Primary seal gap				
								-S-	Secondary seal gap				

(Amended [Date of Amendment])

Tank N	o SCAQMD Permit No			Page 3 of 4
7)	Flexible Enclosure System Inspection			
	Does flexible enclosure system have any holes, tears, slots, or rips? If yes, identify location and approximate size:	No 🗆	Yes 🗆	
	Does the flexible enclosure system have double-clamps at the top that are fitted tightly to prevent fugitive emissions from being released to the outside?	No 🗆	Yes 🗆	
	Is the flexible enclosure system properly secured to the roof of the tank, with no visible gaps to prevent fugitive emissions from being released to the outside?	No 🗆	Yes 🗆	

J.

IF INTERNAL FLOATING ROOF OR DOMED TANK, PROCEED TO PART H(6) WHEN APPROPRIATE:

G.	CALCULATION	S - complet	e all applicable portions of the following:		
	Rec	ord dimension	ons of indicated gaps [from F(4)(d), F(5)(b), and F(5)(f)]. Record in feet a	nd inches.	
		Gaps in p	orimary seal between 1/8 and 1/2 inch:		
		Gaps in p	orimary seal between 1/2 and 1-1/2 inch:		
		Gaps in p	orimary seal greater than 1-1/2 inches:		
		Gaps in s	econdary seal between 1/8 and 1/2 inch:		
		Gaps in s	econdary seal greater than 1/2 inch:		
	Mul	tiply diamete	er (ft) of tank to determine appropriate gap limits:		
		5% circui	mference = diameter X 0.157 = 60% circ. = di	am. X 1.88 =	
		10% circu	umference = diameter X 0.314 = 90% circ. = di	am. X 2.83 =	-
		30% circu	umference = diameter X 0.942 = 95% circ. = di	am. X 2.98 =	
	DETERMINE CO	a and the wo	D CTLATEGO OF TANK		
H.			E STATUS OF TANK:	N- 🗖	V □
	1) 2)		y openings found on the roof? y tears in the seals found:	No □ No □	Yes □ Yes □
	3)		roduct level lower than the level at which the roof would be floating?	No □	Yes □
	4)	Seconda		NO L	165 🗖
	4)	Becond	Did 1/2" probe drop between shell and seal?	No □	Yes □
			Did cumulative 1/8" - 1/2" gap exceed 95% circumference length?	No □	Yes □
	5)	Primary		1.0 _	100 _
	-,	Shoe	Did 1-1/2" probe drop between shell and seal?	No □	Yes □
			Did cumulative 1/2" - 1-1/2" gap exceed 10%30% circumference leng and		
			Did cumulative 1/8 - 1/2" gap exceed 30%60% circumference length?	No □	Yes □
			Did any single continuous 1/8" - 1-1/2" gap exceed 10% circ. length?	No □	Yes □
		Tube	Did 1/2" probe drop between shell and seal	No □	Yes □
			Did cumulative 1/8" - 1/2" gap exceed 95% circumference length?	No □	Yes □
	6)	Internal	floating roof (installed before 6/1/84) did LEL exceed 50%	No □	Yes □
			(installed after 6/1/84) or domed tank did LEL exceed 30%?	No □	Yes □
	7)	Does tar	nk have permit conditions?	No □	Yes □
			Does tank comply with these conditions?	No □	Yes □
I.	IF INSPECTIO	N WAS TEI	RMINATED PRIOR TO COMPLETION FOR ANY REASON, PLEA	ASE EXPLAIN	:
Ma 21 Di	outh Coast Air Quali anagement District 1865 East Copley Dri iamond Bar, CA 917 009) 396-2000	ive			
CONT	MENTE.			Page 4 of 4	1
	MENTS:	onervers to	shove listed items and to decoribe renains made to the tents in the factor	nd tima ramain-	
were r	-	answers to a	above listed items and to describe repairs made to the tank; include date ar	iu ume repairs	
					_

pection completed by:				Date:				
	(Signature)	(Certificatio	on ID #)					
npliance status by:				Date:				
	(Signature)	(Certificatio	on ID #)					
npany Representative:				Date:				
	(Signature)	(Certificatio	on ID #)					
O COMPLETED REPORT	Γ (both sheets) TO:	SOUTH COAST AIR QUALI	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT					
		21865 E. Copley Drive						
		Diamond Bar, CA. 91765 FAX: (909)396 -3341						
		Attn: Rule 1178 Supervising	Inspector					
FOR SCAQMD U	SE ONLY:			Date received				
Reviewed by:				Date reviewed				
	(Signature)	(Ce	rtification ID #)					
Tank Status: [Comments:		[] in violation, Rule(s)						
- II								

RULE 1178 FUGITIVE EMISSIONS TANK REPORT

Company Information											
Company Name											
Address											
Contact/Phone I	Contact/Phone Number										
SCAQMD ID#				Report Date							
Tank ID	Туре	Fitting	Date	Leak Rate	Type of Repair	Date	Post Repair Leak Rate				