PETITION FOR VARIANCE BEFORE THE HEARING BOARD OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

ETITIONER: VICTORY VALE	ERO,HASSAI	KE ENT., INC	CASE NO:_	6277-1	
			FACII	_ITY ID:_1791	62
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Re	tail fueling statio	on and conve	enience store.						

	List the equipment and/or activity(s) that are the subje Attach copies of the Permit(s) to Construct and/or RECLAIM or Title V facilities, attach <i>only</i> the releva equipment or process and conditions that are sub Permit to the hearing.	Permit(s) to Ope ant sections of t	erate for the subj he Facility Permit	ect equipment. For
	Equipment/Activity	Application/ Permit No.	RECLAIM Device No.	Date Application/Plar Denied (if relevant)*
*A	Attach copy of denial letter	*******		
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			Explanation	
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PAGE 5 OF 12

[YOU MAY ATTACH ADDITIONAL PAGES IF NECESSARY]

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PAGE 7 OF 12

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List the names of any District personnel with wi	hom facility representatives have had contact concerning this tion or Notice to Comply.
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PERMIT TO CONSTRUCT/OPERATE

page 1 Permit No. N31880 A/N 611667

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner

ID 179162

or Operator:

VICTORY VALERO, HASSAKE ENT, INC.

13666 VICTORY BLVD VAN NUYS, CA 91401

Equipment Location:

13666 VICTORY BLVD, VAN NUYS, CA 91401

Equipment Description:

Fuel Storage and Dispensing Facility Consisting of:

- 1) 1 Gasoline Underground Storage Tank, 10,000 Gallon Capacity, Equipped with Phase I Vapor Recovery System CNI Manufacturing (VR-104-A/I), 1 Methanol Compatible.
- 2) 1 Gasoline Underground Storage Tank, 5,000 Gallon Capacity, Equipped with Phase I Vapor Recovery System CNI Manufacturing (VR-104-A/I), 1 Methanol Compatible.
- 8 Gasoline Balance Nozzles Dispensing 24 Products Equipped with Balance Phase II Enhanced Vapor Recovery (EVR) System with a Veeder-Root Vapor Filter Processor Including Veeder-Root In-Station Diagnostics (ISD) System with Software Version Number 1.05 or Newer (VR-204-E/W).

Conditions:

SECTION I: GENERAL CONDITIONS

- 1. Operation of this equipment shall be in compliance with all data and specifications submitted with the application under which this permit was issued, unless otherwise noted below.
- 2. This equipment shall be properly maintained and kept in good operating condition at all times.

SECTION II: PHASE I VAPOR RECOVERY SYSTEM AND TESTING REQUIREMENTS

- 3. Except for diesel transfers, Phase I vapor recovery systems shall be in full operation whenever gasoline fuel is being transferred into storage tanks.
- 4. A static torque test of rotatable phase I adaptors shall be conducted to quantify the amount of static torque required to start the rotation of the rotatable phase I adaptors. The test shall be conducted in accordance with the test procedure method outlined in TP-201.1B (October 8, 2003) as a performance test and as a reverification test. Results shall be submitted to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test.
- 5. Depending on the system configuration, either a leak rate test of drop tube/drain valve assembly shall be conducted to quantify the pressure integrity of both the drop tube and drain valve seal or a leak rate test of drop tube overfill prevention device and drain valve shall be conducted to quantify the pressure integrity of the drop



South Coast Air Quality Management District
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page 2 Permit No. N31880 A/N 611667

PERMIT TO CONSTRUCT/OPERATE

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

tube overfill prevention device and the pressure integrity of the spill container drain valve. Either test shall be conducted in accordance with test procedure method TP-201.1C (October 8, 2003) or TP-201.1D (October 8, 2003), respectively. Results shall be submitted to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test.

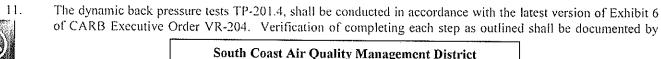
6. A leak rate and cracking pressure test of pressure/vacuum relief vent valves shall be conducted within ten (10) days after the start of operation of the phase I EVR equipment and at least once every three (3) years thereafter to determine the pressure and vacuum at which the pressure/vacuum vent valve actuates, and to determine the volumetric leak rate at a given pressure. The test shall be conducted in accordance with the test procedure method TP-201.1E (October 8, 2003). Results shall be submitted to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test. This test result shall be kept on site for three (3) years and made available to District representatives upon request.

SECTION III: PHASE II VAPOR RECOVERY SYSTEM AND TESTING REQUIREMENTS

- 7. Except for diesel transfers, Phase II vapor recovery systems shall be in full operation whenever fuel is being transferred into motor vehicles, as defined in Rule 461.
- 8. A static pressure integrity test shall be conducted to demonstrate that the storage tanks, the remote and/or nozzle vapor recovery check valves, associated vapor return piping and fittings are free from vapor leaks. The test shall be conducted in accordance with CARB test procedure method TP-201.3 (March 17, 1999), as a performance test and as a reverification test. Results shall be submitted to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test.
- 9. The static pressure leak decay test TP-201.3, shall be conducted in accordance with the most recent version of Exhibit 4 of CARB Executive Order VR-204. Verification of completing each step as outlined shall be documented by submitted a copy of Exhibit 4 to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test.
- 10. The Phase II vapor recovery system shall be installed, operated, and maintained such that the maximum allowable pressure through the system including nozzle, vapor hose, swivels, and underground piping does not exceed the dynamic back pressures described by the California Air Resources Board Executive Order by which the system was certified:

NITROGEN FLOWRATES	DYNAMIC BACK PRESSURE
(CFH)	(Inches of Water)
60	0.35
80	0.62

Dynamic back pressure tests shall be conducted to determine the Phase II system vapor recovery back pressures. The tests shall be conducted in accordance with CARB test procedure TP-201.4, Methodology I (July 3, 2002); as a performance test and as a reverification test. Furthermore, CARB test procedure TP-201.4, Methodology 6 (July 3, 2002); shall be conducted within ten (10) days from start of operation as a performance test only. A copy of the TP-201.4, Methodology 6 test result shall remain permanently on site. Results shall be submitted to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of tests.







PERMIT TO CONSTRUCT/OPERATE

page 3 Permit No. N31880 A/N 611667

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

submitting a copy of Exhibit 6 to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test.

- 12. A liquid removal test shall be conducted to quantify the removal rate of liquid from the vapor passage of a Phase II balance system hose equipped with a liquid removal device. The test shall be conducted in accordance with the latest version of Exhibit 5 of CARB Executive Order VR-204, as a performance test and reverification test. Results shall be submitted to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test.
- 13. A nozzle bag test shall be conducted on the balance Phase II EVR nozzles to verify the integrity of the vapor valve. The test shall be conducted on any newly installed or replaced balance Phase II EVR nozzles and in accordance with the latest version of Exhibit 7 OF CARB Executive Order VR-204. Results shall be submitted to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test.
- 14. A vapor pressure sensor verification test shall be conducted to determine the pressure management control vapor pressure sensor is operating in accordance with the pressure sensor requirements. The test shall be conducted in accordance with the latest version of Exhibit 10 of CARB Executive Order VR-204, as a performance test and as a reverification test. Results shall be submitted to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test.
- 15. A Veeder-Root vapor polisher operability test shall be conducted to verify the pressure integrity of the vapor polisher, confirm that the operating pressure is within certification parameters at a known flow rate, and verify the readings of the various thermometer elements and atmospheric pressure sensor. The test shall be conducted in accordance with the latest version of Exhibit 11 of CARB Executive Order VR-204, as a performance test and as a reverification test. Results shall be submitted to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test.
- 16. A Veeder-Root vapor polisher hydrocarbon emissions verification test shall be conducted to verify the proper performance of the Veeder-Root vapor polisher. The test shall be conducted in accordance with the latest version of Exhibit 12 of CARB Executive Order VR-204, as a performance test and as a reverification test. Results shall be submitted to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test.
- 17. If the security seal tag on the vapor polisher is broken or missing, the owner/operator shall perform both a Veeder-Root vapor polisher operability test (Exhibit 11), and a Veeder-Root vapor polisher hydrocarbon emissions verification test (Exhibit 12) within seven (7) days of discovery, or when it should be reasonably known that such seal is missing or broken. Within seven (7) days of a report of a missing or broken security seal tag, a new security seal tag shall be applied to the vapor polisher only by a manufacturer representative and only immediately after passing the above required tests. A new security seal tag shall not be placed and the vapor polisher shall be replaced with a new one if the vapor polisher failed any such tests.
- 18. If the vapor processor unit is not accessible for inspection and performing tests purposes from ground level, the owner/operator shall provide safe access, which is on-site and immediately available upon request, to the vapor processor unit. The access shall be constructed in accordance with the general industry safety orders of the State of California or in compliance with standards specified by the Division of Occupational Safety and Health of the California Department of Industrial Relations (ie. CAL/OSHA).

SECTION IV: IN-STATION DIAGNOSTICS SYSTEM AND TESTING REQUIREMENTS



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- 19. An ISD vapor flow meter operability test shall be conducted in accordance with the latest version of either Exhibit 17 for the Veeder-Root ISD system or Exhibit 19 for the Incon VRM ISD system of CARB Executive Order VR-204 to verify the equipment's operability for vapor containment monitoring and vapor collection monitoring. The test shall be conducted as a performance test and reverification test. Furthermore, the ISD operability test shall be conducted immediately whenever a vapor pressure sensor or a vapor flow meter is replaced. Results shall be submitted to the South Coast AQMD, Office of Compliance and Enforcement within seventy-two (72) hours of test.
- 20. Within two (2) hours of detecting the first ISD warning alarm by the ISD system, the facility attendant shall notify the responsible company official or their designee and request immediate service to correct the problem. All information relating to the alarm event and reporting shall be immediately recorded on an South Coast AQMD approved form and shall be made available to the District representative upon request. Only persons authorized by the applicable CARB certification Executive Orders shall be allowed to make vapor recovery repairs, ISD system repairs, or to reset ISD alarms..
- 21. If a second ISD warning alarm occurs indicating that the same problem still exists or if a failure alarm occurs where gasoline dispensing is terminated, the ISD system may be reset to allow for vehicle fueling to resume only if:
 - A) The fueling point(s) associated with the problem that triggered the failure alarm is isolated and not operated until the required repairs have been completed; or
 - B) An order for abatement or other administrative relief has been issued by the South Coast AQMD Hearing Board allowing gasoline dispensing to continue; or
 - C) All required repairs to correct the problem that triggered the second warning or failure alarm have been completed, and the necessary applicable tests or procedures have been performed. A listing of the required tests and or procedures can be found in CARB'S Executive Order VR-204 installation, operation, and maintenance manual, section 12 (Veeder-Root: ISD installation manual), subsection 5 (operation), table 3 (ISD alarm summary), and tables 4 and 5 (other alarms).

At a minimum, all information relating to the alarm event, course of action taken, repairs made, and tests or procedures performed shall be immediately recorded on an South Coast AQMD approved form and shall be made available to the District representative upon request.

- 22. The clear test after repair (reset) function for the Veeder-Root ISD system shall only be utilized once after the first ISD warning alarm or if the owner/operator has completed either condition 21A, 21B, or 21C above. The clear test after repair (reset) function for a specific alarm shall not be utilized when there is no such alarm posted.
- 23. There shall be no gasoline dispensing if the ISD system is shut off, tampered with, disconnected, or otherwise disabled.

SECTION V: GENERAL REQUIREMENTS

24. All Phase I and Phase II vapor recovery equipment at this facility shall be installed, operated and maintained to meet all California Air Resources Board certification requirements.



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- 25. All permit conditions applicable to the equipment described in the previous Permit to Operate N29813 shall remain in effect until the new or modified equipment is constructed and operated as described in this new permit. This Permit to Construct/Operate shall become invalid if the modification as described in the equipment description has not been completed within one year from the issue date. If the modification has not been completed within one year from the issue date of the permit, a written request shall be submitted to the South Coast AQMD (Attention: Randy Matsuyama) to reinstate the previously inactivated permit to operate. A new application shall be filed if there are plans to continue with the modification. Furthermore, this condition does not allow any time extensions to any modifications required by the California Air Resources Board or South Coast AQMD.
- 26. The District at its discretion may wish to witness the installation and/or performance testing of the new vapor recovery equipment. At least seventy-two (72) hours prior to the installation of the equipment and any of the mentioned testing requirements in this permit, the applicant shall notify the South Coast AQMD by methods specified at the time by the Executive Officer. Such notification shall include the name of the owner or operator, the name of the contractor, the location of the facility, and the scheduled start and completion dates of the tests to be performed.
- 27. New equipment installations and subsequent service and repairs for any certified component for which this permit was issued, shall only be performed by a current and certified person who has successfully completed the manufacturer's training course and appropriate International Code Council (ICC) certification. Completion of any South Coast AQMD training course does not constitute as a substitute for this requirement. Proof of successful completion of any manufacturer training course shall be with the manufacturer.
- At least seventy-two (72) hours prior to back-filling any underground storage tank or piping, the South Coast AQMD shall be notified electronically or other means as specified by the Executive Officer. Such notification shall include the name of the owner or operator; the name of the contractors; the location of the facility; and the scheduled start and completion dates of the back-filling procedure. The back-filling procedure shall not commence until inspected by a District representative.
- 29. Unless South Coast AQMD Rule 461 requires a more frequent testing or inspection schedule, the owner/operator shall be responsible to perform the scheduled weekly, quarterly, and annual inspections as outlined in the CARB approved Installation, Operation, and Maintenance manual for both the phase I and phase II EVR system, as well as all the required vapor recovery system tests as per the current and appropriate CARB Executive Order.
- 30. The South Coast AQMD shall be notified electronically or other means as specified by the Executive Officer at least seventy-two (72) hours prior to any of the above mentioned testing requirements. Such notification shall include the name of the owner or operator, the name of the contractor, the location of the facility, and the scheduled start and completion dates of the tests to be performed.
- Officer within seventy-two (72) hours after each test is conducted. Furthermore, the final test results demonstrating compliance shall be submitted electronically or other means as specified by the Executive Officer within fourteen (14) calendar days from the date when all tests were passed. The test report shall include at a minimum all the required records of all tests performed, test data, current South Coast AQMD facility ID number of the location being tested, the equipment permit to operate or application number, the South Coast AQMD ID number of the company performing the tests, a statement whether the system or component tested meets the required standards, and the name, South Coast AQMD tester ID number and signature of the person responsible for conducting the tests.



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- 32. The testing for the above mentioned tests shall be conducted in accordance with the most recent Rule 461 amendment or CARB Executive Order requirements, whichever is more stringent.
- All records and test results that are required to be maintained by Rule 461 shall be kept on site for four (4) years and made available to District representatives upon request.

SECTION VI: GASOLINE THROUGHPUT REQUIREMENTS

- 34. The maximum quantity of gasoline dispensed from the gasoline storage tank at this facility shall not exceed 105,000 gallons in any one calendar month nor 1,260,000 gallons in any one calendar year.
- 35. Records of monthly annual fuel dispensed shall be prepared, shall be retained on site for two years, and shall be made available to District representatives upon request.
- 36. The owner/operator shall submit the facility's monthly gasoline throughput data for the previous calendar year to the Executive Officer on or before March 1 following each calendar year.

NOTICE

In accordance with Rule 206, this permit to operate or copy shall be posted on or within 8 meters of the equipment,

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State Of California or the applicable Rules and Regulations of the South Coast Air Quality Management District (South Coast AQMD). This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

Executive Officer

BY LAKI TISOPULOS, PhD/ND02

05/08/2019



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