(Adopted August 15, 1977)(Amended June 1, 1984)(Amended December 7, 1990)
(Amended March 11, 1994)(Amended May 6, 2005)
(Amended November 4, 2011)(Amended May 5, 2023)(Amended TBD)

PROPOSED AMENDED RULE 463. ORGANIC LIQUID STORAGE

(a) Purpose and Applicability

The purpose of this rule is to reduce emissions of Volatile Organic Compounds (VOC) from the storage of ΘΩrganic LHiquids in stationary above-ground ξΩanks and establish contingency measures for applicable ozone standards for the reduction of Volatile Organic Compounds. This rule applies to any above-ground stationary tank with a capacity of 75,000 liters (19,815 gallons) or greater used for storage of organic liquids, and any above ground tank with a capacity between 950 liters (251 gallons) and 75,000 liters (19,815 gallons) used for storage of gasoline. This rule also applies to any stationary tank with a Potential For VOC Emissions of 6 tons per year or greater used in Crude Oil And Natural Gas Production Operations.

(b) Applicability

This rule applies to any above-ground stationary Tank with a capacity of 75,000 liters (19,815 gallons) or greater used for storage of Organic Liquids, and any above-ground Tank with a capacity between 950 liters (251 gallons) and 75,000 liters (19,815 gallons) used for storage of Gasoline. This rule also applies to any stationary Tank with a Potential For VOC Emissions of 6 tons per year or greater used in Crude Oil And Natural Gas Production Operations.

(bc) Definitions

For purposes of this rule, the following definitions apply:

- (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.
- (<u>42</u>) ACTUAL STORAGE CONDITIONS means the temperature at which a product is stored in an above<u>-</u>ground stationary <u>*Tank.</u>
- (23) AMBIENT TEMPERATURE is the temperature of an Θ rganic Ψ within a storage Ψ and that has been influenced by atmospheric conditions only and is not elevated by a non-atmospheric means of heating at the



- <u>\$\text{T}\$</u> ank which includes but is not limited to steam, hot water, heaters, heat exchangers, <u>\$\text{T}\$</u> ank insulation, or <u>\$\text{T}\$</u> ank jacketing.
- (34) CERTIFIED PERSON is an individual a person who has successfully completed the District South Coast AQMD & Tank self-inspection program and a South Coast AQMD approved fugitive emissions compliance inspection program, and who holds a certificate issued by the Executive Officer evidencing that such individual person is in good standing in this program.
- (5) CLEANING is the process of washing or rinsing a stationary Tank, reservoir, pipelines, or other container or removing vapor, sludge, or rinsing liquid from a stationary Tank, reservoir, or other container.
- (6) COMPONENT INSPECTION is monitoring for Visible Vapors with a handheld Optical Gas Imaging Device of a Storage Tank roof and individual components, including but not limited to Roof Openings and Rim Seal Systems, viewable from the Tank platform, and ground for components not viewable from the Tank platform but viewable at ground level.
- (47) CRUDE OIL AND NATURAL GAS PRODUCTION OPERATIONS are any operations from a crude oil well to the point of custody transfer to a refinery and any operations from a natural gas well to the natural gas customer.
- (8) DOMED ROOF is a self-supporting Fixed Roof attached to the top of an External Floating Roof Tank to reduce evaporative losses. An External Floating Roof Tank equipped with a Domed Roof is a Domed External Floating Roof Tank.
- (59) DRAIN-DRY BREAKOUT TANK is an above-ground <u>sS</u>torage <u>tT</u>ank designed such that the floating roof rests on support legs no higher than one foot along the <u>tT</u>ank shell with a bottom sloped to a sump or sumps such that no product or sludge remains on the <u>tT</u>ank bottom and walls after emptying except clingage and is primarily used to receive product from pipelines and to distribute product back into pipelines.
- (610) EXEMPT COMPOUND is as defined in Rule 102.
- (11) 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 and is not equipped with a Fixed Roof above the floating roof.

- (12) FACILITY is any equipment or group of equipment or other VOCemitting activities, which are located on one or more contiguous properties
 within the South 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.
- (13) 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 Internal Floating Roof Tank.
- (14) FIXED ROOF TANK is a Storage Tank with a permanently affixed roof.
- (15) 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 Guidepole and controls the vapor emission pathway from inside the storage vessel through the Guidepole slots to the outside air.
- (16) 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 inprocess combustion equipment such as furnaces and gas turbines, either singly or in combination.
- (7<u>17</u>) GASOLINE means any petroleum distillate having a Reid vapor pressure of 200 mm Hg (3.9 pounds per square inch), or greater.
- (18) 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.
- (19) GAUGE HATCH/SAMPLE PORT is an opening in the roof that provides access for gauging or sampling. A Gauge Hatch/Sample Port is usually equipped with a closing cover or a funnel and slit-fabric Seal to cover the opening.
- (20) 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 Guidepole is used to prevent adverse movement of the roof and subsequent damage to the roof fittings and rim Seals, or as access for level

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- gauging or sampling of the liquid stock. The Guidepole can be solid or equipped with slots or holes for gauging purpose.
- (821) HEAVY CRUDE OIL means a crude oil with American Petroleum Institute (API) gravity 20 degrees or less.
- (22) INTERNAL FLOATING ROOF TANK is a Storage Tank equipped with a fixed roof and a floating roof which rests on the liquid being contained.
- (23) LADDER AND WELL is a ladder that passes through a well and is used to access the Tank bottom of an Internal Floating Roof Tank.
- (24) LIQUID MOUNTED PRIMARY SEAL is a Primary Seal that is mounted in full contact with the liquid in the annular space between the Tank shell and the floating roof.
- (25) 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 Primary Seal of coated or VOC impervious fabric.
- (26) OPTICAL GAS IMAGING DEVICE is an infrared camera with a detector capable of visualizing gases in the 3.2-3.4 micrometer waveband.
- (927) ORGANIC LIQUID is any liquid containing VOC.
- (28) POLE FLOAT is a device located inside a Guidepole that floats on the surface of the stored liquid, and is used to indicate the liquid level inside the Tank.
- (29) 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.
- (30) POLE WIPER is a Seal that extends from either the cover or the rim of an opening in a floating
- (1031) POTENTIAL FOR VOC EMISSIONS means emissions calculated using a generally accepted model or calculation methodology, based on permitted throughput limits or, when permitted throughput limits are not available, based on the maximum throughput in a calendar month, where at least 30-days of production occurred, in years 2019 to 2022.
- (1132) PRESSURE RELIEF VALVE (PRV) is a valve which is automatically actuated by upstream static pressure, and used for safety or emergency purposes.

- (33) PRIMARY SEAL is a Seal mounted below a Secondary Seal of a Rim Seal System that consists of two Seals. A Primary Seal, which is in contact with the floating roof Tank shell, can be either Mechanical Shoe, Resilient Filled, or a Seal with multiple wipers, drip curtain and weight.
- (34) PRODUCT CHANGE is the process of changing the Tank contents from one product to another product that has different characteristics i.e. vapor pressure, viscosity, etc.
- (35) RESILIENT FILLED PRIMARY SEAL is an envelope filled with resilient foam (non-metallic polyurethane) mounted at the rim of the floating roof that makes contact with the shell.
- (36) RIM MOUNTED SECONDARY SEAL is a Secondary Seal mounted on the rim of the floating roof of a Storage Tank. Rim Mounted Secondary Seals are effective at reducing losses from the Primary Seal fabric.
- (37) RIM SEAL SYSTEM is a closure device between the shell of the Storage

 Tank and the floating roof edge. A Rim Seal System may consist of two

 Seals, one above the other. The lower Seal is referred to as the Primary

 Seal and the upper Seal is referred to as the Secondary Seal
- (38) 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.
- 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 Roof Drains. A closed Roof Drain 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 Roof Drain, the rainwater does not come in contact with the liquid stored in the Tank. An open Roof Drain is any drain other than the closed Roof Drain. An open Roof Drain is typically used only during an emergency.
- (40) 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 Roof Legs, 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.
- (41) ROOF OPENING is any opening through a floating roof of a Storage

 Tank for any roof fitting including but not limited to Access Hatch, Fixed

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- Roof Support Column And Well, Gauge Float, Gauge Hatch, Sample Port, Guidepole, Ladder And Well, Rim Vent, Roof Drain, Roof Leg, and Vacuum Breaker, and excluding Rim Seal System.
- (1242) SEAL is a closure device between the €Tank wall and the floating roof edge that controls emissions of VOCs. Approved floating roof Tank sSeals are categorized as follows:
 - (A) Category "A" <u>sSeals</u> are <u>sSeals</u> approved by the Executive Officer as most effective in the control of VOCs and are deemed Best Available Control Technology (BACT) according to the criteria set forth in Attachment A "Floating Roof Tank Seal Categories."
 - (B) Category "B" <u>sSeals</u> are <u>sSeals</u> approved by the Executive Officer that are considered more effective than Category "C" <u>sSeals</u> based on the criteria set forth in Attachment A "Floating Roof Tank Seal Categories."
 - (C) Category "C" <u>sSeals</u> are <u>sSeals</u> approved by the Executive Officer which are currently in service but are considered least effective in the control of VOCs.
- (43) SECONDARY SEAL is a Seal mounted above the Primary Seal of a Rim Seal System that consists of two Seals.
- (44) SLOTTED GUIDEPOLE is a Guidepole that has slots or holes through the wall of the Guidepole. The slots or holes allow the stored liquid to flow into the pole at liquid levels above the lowest operating level.
- (13) TANK is any stationary reservoir or any other stationary container used for storage of an organic liquid primarily constructed of non-earthen materials.
- (45) STORAGE TANK or TANK is a stationary container primarily constructed of non-earthen materials that meets the applicability criteria of this rule.
- (46) TANK FARM INSPECTION is monitoring for Visible Vapors with a handheld Optical Gas Imaging Device of all applicable Storage Tanks at a Facility where the person conducting the inspection views the top of the Tank shell, and fixed roof or dome if applicable. Tank Farm Inspections may be conducted from an elevated position and/or from ground level.
- (47) TRUE VAPOR PRESSURE is the vapor pressure of a liquid at Actual Storage Conditions

- (48) 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 Vacuum Breaker 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.
- (1449) VAPOR TIGHT is a condition that exists when the reading on a portable hydrocarbon meter is less than 500 parts per million (ppm), expressed as methane, above background.
- (50) 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 Gap for Primary and Secondary Seals is a gap that does not meet the requirements specified in subdivision (d).
- (51) VISIBLE VAPORS are any VOC vapors detected with an Optical Gas

 Imaging Device during a Component or Tank Farm Inspection, when
 operated and maintained in accordance with manufacturer training,
 certification, user manuals, specifications, and recommendations.
- (1552) VOLATILE ORGANIC COMPOUND (VOC) is as defined in Rule 102.
- (53) 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.
- (1654) WORKING DAY is Monday through Friday and includes holidays that fall on any of the days Monday through Friday.

(ed) Tank Roof Requirements

No person shall place, store or hold in any <u>*T</u>ank with a capacity of 150,000 liters (39,630 gallons) or greater, any <u>ΘOrganic lLiquid</u> having a <u>*True <u>*Vapor pPressure of 25.8 mm Hg</u> (0.5 psi) absolute or greater under <u>aActual <u>*S</u>torage <u>eConditions</u>, in any <u>*Tank of more than 75,000 liters (19,815 gallons) capacity, any <u>ΘOrganic lLiquid</u> having a <u>*True <u>*Vapor pPressure of 77.5 mm Hg</u> (1.5 psi) absolute or greater under <u>aActual <u>*S</u>torage <u>eConditions</u>, or any <u>*Tank with a Potential For VOC Emissions of 6 tons per year or greater used in Crude Oil And Natural Gas Production Operations, unless such <u>*Tank is a pressure </u>*Tank</u></u></u></u></u></u>

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maintaining working pressures sufficient at all times to prevent organic vapor loss to the atmosphere, or is designed and equipped with one of the following vapor control devices, or other vapor control device that has been determined to be equivalent after review by the staffs of the DistrictSouth Coast AQMD, the Air Resources Board (ARB), and the United States Environmental Protection Agency (U.S. EPA), and approved in writing by the District Executive Officer, ARB, and U.S. EPA, which is properly installed and continuously maintained in good operating condition:

(1) External Floating Roof

An external floating roof shall consist of a pontoon-type or double deck-type cover that continuously rests on the surface of the θOrganic lLiquid and is equipped with a closure device between the tTank shell and roof edge. The closure device shall consist of two sSeals, with one sSeal placed above the other. The sSeal below shall be designated as the pPrimary sSeal, and the sSeal above shall be designated as the sSecondary sSeal. An owner or operator shall not install or use A-a sSeal which is not identified on the current list of sSeals approved by the Executive Officer shall not be installed or used unless the Executive Officer determines that such sSeal meets the applicable criteria of subparagraphs (ed)(1)(A) through (ed)(1)(C). The owner or operator of an External Floating Roof Tank shall equip the tank with a Rim Seal System meeting the following requirements:

- (A) A closure device on a welded or a riveted \underbrace{T} ank shell which uses a metallic shoe-type \underbrace{sS} eal as its \underbrace{pP} rimary \underbrace{sS} eal shall comply with the following requirements:
 - (i) Gaps between the <u>F</u>Tank shell and the <u>pPrimary sSeal</u> shall not exceed 1.3 centimeters (1/2 inch) for a cumulative length of

30 percent of the circumference of the $\underbrace{\mathbf{t}}\underline{\mathbf{T}}$ ank, and 0.32 centimeter (1/8 inch) for 60 percent of the circumference of the $\underbrace{\mathbf{t}}\underline{\mathbf{T}}$ ank. No gap between the $\underbrace{\mathbf{t}}\underline{\mathbf{T}}$ ank shell and the $\underline{\mathbf{P}}\underline{\mathbf{p}}$ rimary

<u>sSeal</u> shall exceed 3.8 centimeters (1-1/2 inches). No continuous gap between the <u> ξT </u>ank shell and the <u> ξT </u>erimary <u>sSeal</u> greater than 0.32 centimeter (1/8 inch) shall exceed 10 percent of the circumference of the ξT eank.

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- (ii) Gaps between the <u>ŧT</u>ank shell and the <u>sSecondary sSeal</u> shall not exceed 0.32 centimeter (1/8 inch) for a cumulative length of 95 percent of the circumference of the <u>ŧT</u>ank. No gap between the <u>ŧT</u>ank shell and the <u>sSecondary sSeal</u> shall exceed 1.3 centimeters (1/2 inch).
- (iii) Metallic shoe-type <u>sS</u>eals installed on or after August 1, 1977 shall be installed so that one end of the shoe extends into the stored <u>oOrganic lLiquid</u> and the other end extends a minimum vertical distance of 61 centimeters (24 inches) above the stored <u>oOrganic lLiquid</u> surface.
- (iv) 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 (ed)(1)(A)(i) for a length of at least 46 centimeters (18 inches) in the vertical plane above the liquid surface.
- (v) Primary and Secondary Seals must meet the Seal gap requirements specified in U.S. EPA CFR 40 Part 60 Subpart Kb.
- (B) A closure device which uses a resilient toroid-type \underline{sSeal} as its $\underline{pPrimary sSeal}$ shall comply with the applicable requirements of subparagraph (ed)(1)(A).
- (C) The <u>pPrimary</u> and <u>sSecondary sSeals</u> shall comply with the following requirements:
 - (i) The <u>pPrimary sSeal</u> envelope shall be made available for unobstructed inspection by the Executive Officer along its circumference. In the case of riveted <u>tTanks</u> with resilient toroid-type seals, at least eight such locations shall be made available; for all other types of <u>sSeals</u>, at least four such locations shall be made available. If the Executive Officer deems it necessary, further unobstructed inspection of the <u>pPrimary sSeal</u> may be required to determine the <u>sSeal</u>'s condition along its entire circumference.
 - (ii) The <u>sSecondary sSeal</u> 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>pPrimary sSeal</u>.

- (iii) The <u>sSecondary sSeal</u> shall extend from the roof to the <u>tTank</u> shell and shall not be attached to the <u>pPrimary sSeal</u>.
- (iv) Notwithstanding the <u>sSecondary</u> and the <u>pPrimary sSeal</u> requirements of paragraph (<u>ed</u>)(1), a secondary or <u>pPrimary sSeal</u> may be loosened or removed for preventive maintenance, inspection or repair for a period not exceeding 72 hours with prior notification to the Executive Officer.

<u>(d)</u>

- (D) The owner or operator shall ensure that All all openings in the roof Roof Openings except pressure-vacuum valves, shall provide a projection below the liquid surface to prevent belching, escape, or entrainment of ΘOrganic lLiquid, and shall be equipped with a cover, seal or lid. The cover, seal, or lid shall at all times be in a closed position, with no ΨVisible gGaps, and maintained in a Vapor Tight condition except when the device or appurtenance is in use. Pressure vacuum valves shall be set to within 10 percent of the maximum allowable working pressure of the roof.
- (E) The owner or operator shall ensure that There there shall beare no holes, tears or openings in the sSecondary sSeal or in the pPrimary sSeal envelope surrounding the annular vapor space enclosed by the roof edge, sSeal fabric, and sSecondary sSeal.
- (F) The owner or operator shall equip Any any emergency rRoof dDrain shall be provided with a slotted membrane fabric cover, or equivalent device, that covers at least nine-tenths (9/10) of the area of the opening.
- (G) Tank Condition Requirements

The owner or operator shall maintain the Tank in a condition free of Visible Vapors resulting from a defect in equipment as determined pursuant to the schedule and inspection requirements specified in subparagraph (f)(3)(D).

(H) Doming Requirements

Beginning three years after [*Date of Adoption*] the owner or operator shall install a Domed Roof on External Floating Roof

Tanks used to store Organic Liquid with a True Vapor Pressure of

3 psia or greater as demonstrated pursuant to subparagraph

(d)(1)(I) at the time of the next API 653 inspection or the next time

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the Tank is emptied and degassed. The owner or operator shall install domes no later than twenty-three years after a test specified in subparagraph (d)(1)(I) verifies that the Organic Liquid stored has a True Vapor Pressure of 3 psia or greater.

- (I) Verification of True Vapor Pressure
 - Effective January 1, 2025, an owner or operator of an External Floating Roof Tank shall demonstrate the True Vapor Pressure of the Organic Liquid using an initial test, with one representative sample. External Floating Roof Tanks storing Organic Liquids with True Vapor Pressure below 3 psia shall conduct subsequent tests at least once every six calendar months pursuant to the requirements of subdivision (i).
- (J) In lieu of complying with the requirements in subparagraph (d)(1)(H), the owner or operator of a waste water Tank where the conversion to a Domed External Floating Roof Tank 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 Liquid stored in a Tank to less than 3 psia.
- (2) Internal Floating-Type Cover

An owner or operator of A- \underline{a} $\underline{\mathbf{f}}\underline{\mathbf{F}}$ ixed $\underline{\mathbf{f}}\underline{\mathbf{R}}$ oof $\underline{\mathbf{f}}\underline{\mathbf{T}}$ ank equipped with an internal floating-type cover shall comply with the following requirements:

- (A) A fixed roof tank with an existing internal floating-type cover approved by the Executive Officer on or before June 1, 1984, shall comply with the requirements applicable at the time such approval was givn.
- (BA) A fFixed fRoof fTank which has an internal floating-type cover installed, modified, or replaced after June 1, 1984, shall have a closure device which consists of either a single lLiquid mMounted pPrimary sSeal or a primary and a sSecondary sSeal. All Roof oOpenings and fittings shall be fully gasketed and maintained in a Vapor Tight condition, or controlled in a manner specified by the Executive Officer except for when in operation or opened for access. The closure device shall control vapor loss with an effectiveness equivalent to a closure device which meets the requirements of subparagraph (ed)(1)(A). Seal designs not

identified on the current list of <u>sS</u>eals approved by the Executive Officer shall not be installed or used unless the Executive Officer has given his prior written approval to its installation or use. For purposes of this paragraph, modification includes an identical replacement.

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- (<u>CB</u>) The concentration of organic vapor in the vapor space above the internal floating-type cover 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. Compliance shall be verified by the use of an explosimeter.
- (C) The owner or operator shall comply with the requirements of subparagraph (d)(1)(G).
- (D) Beginning two years after [Date of Adoption], the owner or operator shall comply with the Primary and Secondary Seal requirements for Internal Floating Roof Tanks specified in subparagraph (d)(2)(A) when the Tanks are scheduled for emptying and degassing. The owner or operator shall install Secondary Seals no later than ten years after [Date of Adoption].
- (3) Vapor Recovery System Fixed Roof Tanks

An owner or operator of A a fFixed rRoof tTank not using an internal floating-type cover shall be equipped the Tank with a vapor recovery system shall complythat complies with the following requirements:

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- (A) Any <u>*Tank</u> gauging or sampling device on a <u>*Tank</u> vented to the vapor recovery system shall be equipped with a <u>vapor tight</u> cover <u>maintained in Vapor Tight condition</u> which shall be closed at all times except during gauging or sampling. The roof of such <u>*Tank</u> shall be properly maintained in a <u>*Vapor <u>*Tight</u> condition with no holes, tears or uncovered openings.</u>
- (B) All piping, valves and fittings shall be constructed and maintained in a <u>vVapor_tTight</u> condition, in accordance with requirements of other <u>DistrictSouth</u> Coast AQMD rules for such equipment.
- (C) For purposes of this paragraph Fixed Roof Tanks, the efficiency of a vapor recovery system shall be determined by making a comparison of controlled emissions to those emissions which would occur from a fixed cone roof *Tank holding the same Organic Liquid without a vapor control or vapor recovery

- system. The vapor recovery system shall have an efficiency of at least $95\underline{98}$ percent by weight, or vent $\underline{\mathbf{t}}$ Tank emissions to a $\underline{\mathbf{t}}$ Fuel $\underline{\mathbf{g}}$ Gas $\underline{\mathbf{s}}$ System.
- (D) The owner or operator shall comply with the requirements of subparagraph (d)(1)(G).
- (4) Domed External Floating Roof Tanks

The owner or operator of a Domed External Floating Roof Tanks shall:

- (A) Equip and maintain all Roof Openings and Rim Seal Systems and in accordance with the specifications listed in paragraph (d)(1), except for Slotted Guidepoles. 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.
- (B) Ensure that the concentration of organic vapor in the vapor space above the floating roof does not exceed 30 percent of its lower explosive limit (LEL).
- (C) Comply with the requirements of subparagraph (d)(1)(G).
- (D) Maintain the Domed Roof in a condition that is free of gaps, cracks, punctures, and other openings, except where vents and access points are located.

(de) Other Performance Requirements

- (1) A personAn owner or operator shall not place, store or hold <u>gG</u>asoline in any <u>tT</u>ank, with a capacity of between 950 liters (251 gallons) and 75,000 liters (19,815 gallons) unless such <u>tT</u>ank is equipped with a pressure-vacuum valve which is set to within 10 percent of the maximum allowable working pressure of the container, or is equipped with a vapor loss control device which complies with the requirements set forth in subdivision (e<u>d</u>).
- An owner or operator shall float The the roof of any iInternal or eExternal fFloating rRoof tTank shall float on the σOrganic lLiquid at all times (i.e., free of the rRoof lLeg supports) except when the tTank is being completely emptied for σOleaning, σr repair, or during a Product Change.

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- The process of emptying or refilling, when the roof is resting on leg supports, shall be continuous.
- (3) If a <u>*Tank</u> has been gas-freed and is to be refilled with <u>gG</u>asoline, the <u>owner or operator roof</u> shall be <u>refloated refloat the roof</u> with water or by an equivalent procedure approved by the Executive Officer. Paragraphs (<u>de</u>)(2) and (<u>de</u>)(3) shall be inapplicable to <u>gG</u>asoline <u>sS</u>torage <u>*Tanks</u> at bulk <u>gG</u>asoline distribution terminals which do not have:
 - (A) existing facilities for treatment of waste water used to refloat the

 $\frac{\text{de}}{\text{de}}$ $\frac{\text{E}}{\text{T}}$ ank roof; or

- (B) facilities for equivalent emission control when refloating the roof with Θ reganic $\frac{1}{2}$ iquid.
 - An owner or operator shall not use A a fEixed fRoof fTank with an internal floating-type cover or a fTank with an external floating roof cover shall not be used for storing ΘOrganic lLiquids having a fTrue vVapor pPressure of 11 psia (569 mm Hg) or greater under aActual sStorage eConditions.
 - (5) The owner or operator shall not replace Replacement of a sSeal on a floating roof tTank shall be allowed only ifunless the replacement sSeal is chosen from the current list of sSeals approved by the Executive Officer. Category "A" sSeals shall be replaced only by Category "A" sSeals. Category "B" sSeals shall be replaced only by Category "A" or Category "B" sSeals. Category "C" sSeals shall be replaced only by Category "A" or Category "B" sSeals.
 - Organic liquids listed on the addendum to this rule shall be deemed to be in compliance with The addendum to this rule can be used as a guide for compliance with the appropriate vapor pressure limits for the €Tank in which itthe corresponding Organic Liquid is stored provided the actual storage temperature does not exceed the corresponding maximum temperature listed.
- (ef) Self-Inspection of Floating Roof Tanks Monitoring Requirements

Any owner or operator of a floating roof $\underline{\mathbf{t}}\underline{\mathbf{T}}$ ank(s) shall conduct self-inspections of its $\underline{\mathbf{t}}\underline{\mathbf{T}}$ ank(s) according to the following procedures:

(1) Inspection and Maintenance Plan

(A) Each owner or operator shall maintain a current or revised Inspection and Maintenance Plan approved by the Executive Each owner or operator constructing floating roof $\underline{\mathbf{t}} \underline{\mathbf{T}}$ ank(s) subject to this rule shall submit an Inspection and Maintenance Plan, or a revision of its current Inspection and Maintenance Plan, to the Executive Officer prior to the completion of construction. The Inspection and Maintenance Plan shall include an inventory of floating roof $\mathbf{t}\underline{\mathbf{T}}$ anks subject to this rule, the proposed self-inspection schedule, the number of eCertified pPersons to be dedicated to the program, any self-inspection procedures proposed in addition to those required by the DistrictSouth Coast AQMD, and a copy of the owner or operator's safety procedures used for floating roof *Tanks. The *t*Tank inventory shall include *t*Tank identification number, maximum design capacity, product, shell type, dimensions, sSeal type and manufacturer, floating roof type, date of construction and location.

(2) Identification Requirements

- (A) All floating roof €Tanks subject to this rule shall be clearly and visibly identified by a sign on the outside wall for inventory, inspection and recordkeeping purposes.
- (B) Any change(s) in floating roof <u>*T</u>ank identification shall require prior written approval by the Executive Officer.
- (3) Owner or Operator Inspection Requirements
 - (A) All floating roof €Tanks subject to this rule shall be inspected by a eCertified pPerson twice per year at 4 to 8 months intervals according to the procedures and guidelines set forth in Attachment B "Inspection Procedures and Compliance Report Form."
 - (B) The <u>pPrimary</u> and <u>sSecondary</u> <u>sSeals</u> shall be inspected by a <u>eCertified</u> <u>pPerson</u> each time a floating roof <u>tTank</u> is emptied and degassed. Gap measurements shall be performed on an <u>eExternal</u> <u>Ffloating</u> <u>tRoof</u> <u>Ttank</u> when the liquid surface is still but not more than <u>2448</u> hours after the <u>tTank</u> roof is refloated.
 - (C) The Executive Officer shall be notified <u>electronically</u> in writing to the email address designated by the Executive Officer at least—2 weeks 2 days prior to the start of any tank-emptying or roof-refloating operation for planned maintenance of a <u>*Tank.</u>

(f)

(D) Optical Gas Imaging Inspections

Effective July 1, 2025, the owner or operator shall demonstrate compliance with subparagraphs (d)(1)(G), (d)(2)(C), (d)(3)(D) and (d)(4)(C), by conducting OGI inspections in accordance with the following requirements:

- (i) The person conducting an OGI inspection shall:
 - (A) Complete a manufacturer's certification or training program for the OGI Device used to conduct the inspection; and
 - (B) Operate and maintain the OGI Device in accordance with the manufacturer's specifications and recommendations.

(ii) Tank Farm Inspections

A person meeting the requirements of clause (f)(3)(D)(i) shall:

- (A) Conduct a Tank Farm Inspection at least once every two calendar weeks; and
- (B) When Visible Vapors are detected from a Tank, conduct an inspection from the Tank's platform to identify components and/or equipment emitting Visible Vapors.
 - emitted from components required to be maintained in a Vapor Tight condition or in a condition with no Visible Gaps, the owner or operator shall make necessary repairs or adjustments pursuant to paragraph (f)(4), or demonstrate compliance with a Vapor Tight condition or a condition with no Visible Gaps for the component from which Visible Vapors are emitted within 3 days.
 - (2) If determined that Visible Vapors are emitted from equipment not specified in item (f)(3)(D)(ii)(B)(1), a visual inspection for defects in equipment shall be conducted, which may include the use of the OGI

(f)

Device. The owner or operator shall make necessary repairs or adjustments pursuant to paragraph (f)(4) for any defects identified.

(iii) Component Inspections

A person that meets the requirements of clause (f)(3)(D)(i) shall:

- (A) Conduct a Component Inspection for each floating roof Tank at least once every six months; and
- (B) When Visible Vapors are detected, and are not emitted from the Rim Seal System, the owner or operator shall make any necessary repairs or adjustments pursuant to paragraph (f)(4), or demonstrate compliance with the applicable rule requirements for the components or equipment from which Visible Vapors are detected within 3 days; and
- (C) When the Visible Vapors are detected from the Rim Seal System, the owner or operator shall identify any defects in the equipment and make any necessary repairs or adjustments pursuant to paragraph (f)(4). If no defects are identified, an inspection from ground level shall be conducted. If Visible Vapors are detected at the top of the Tank shell or roof vents, the owner or operator shall demonstrate compliance with the Rim Seal requirements of this rule, or make any necessary repairs, within 3 days.
- (E) In lieu of the required OGI inspections specified in subparagraph (f)(3)(D), an owner or operator may elect to use an alternative monitoring method approved in writing by the U.S. EPA that is equivalent or more stringent than the monitoring requirements specified in subparagraph (f)(3)(D).
 - (i) An owner or operator seeking to use the alternative monitoring method specified in subparagraph (f)(3)(E) shall submit written documentation of the

(hf)

U.S. EPA approved method to the South Coast AQMD for approval.

(4) Maintenance Requirements

Any floating roof \underline{t} ank which does not comply with any provision of this rule shall be brought into compliance within 72 hours of the determination of non-compliance.

- (fg) Reporting and Recordkeeping Requirements
 - (1) The following shall apply to <u>an owner or operator activities</u> subject to the provisions of subdivision (<u>ef</u>):
 - (A) All inspections shall be recorded on compliance inspection report forms approved by the Executive Officer as described in Attachment B - "Inspection Procedures and Compliance Report Form." An owner or operator may use an electronic compliance inspection report form provided that all required information specified in Attachment B is contained in the electronic report form.
 - (B) All compliance inspection reports and documents shall be submitted to the Executive Officer either electronically or by hard copy within 5 www. Working dDays of completion of the self-inspection.
 - (C) If a <u>t</u>Tank is determined to be in violation of the requirements of this rule, a written report shall be submitted <u>electronically</u> to the <u>email address designated by the Executive Officer within 120 hours of the determination of non-compliance, indicating corrective actions taken to achieve compliance.</u>
 - (D) All records of owner or operator inspection and repair shall be maintained at the <u>fFacility</u> for a period of 3 years and shall be made available to the Executive Officer upon request.
 - (2) Emissions Reporting
 - (A) An owner or operator shall provide emissions information, to the Executive Officer upon request, based on the parameters listed in Attachment C using AQMD's Annual Emissions Reporting Program. or U.S. EPA's most recent version of TANKS 4.0 Program. The requirement shall apply to all oOrganic lLiquid

(fg)

- <u>sS</u>torage \underbrace{T} anks without regard to exemptions specified in subdivision (\underbrace{e} h).
- (B) An owner or operator shall provide all upset emissions information associated with <u>pProduct eChange</u>, repair, and turnover or any other excess emission incidents.
- (C) An owner or operator shall maintain records of emissions data for all ΘOrganic lLiquid sStorage tTanks for the most recent two (2) year period.
- (3) A personAn owner or operator whose tTanks are subject to this rule shall keep an accurate record of liquids stored in such containers, the vapor pressure ranges, the API gravity, the temperature, and the initial boiling points referenced.
- (4) For OGI inspections required by subparagraph (f)(3)(D), the owner or operator shall:
 - (A) Report Visible Vapors detected during a Tank Farm Inspection requiring a demonstration with rule requirements or a repair pursuant to subclause (f)(3)(D)(ii)(B) to the Executive Officer by phone (1-800-CUT-SMOG or 1- 800-288-7664) within 24 hours after the inspection is completed;
 - (B) Keep written records and digital recordings of Visible Vapors detected during a Tank Farm Inspection resulting from a defect or emitted from a component required to be maintained in a Vapor Tight condition or a condition with no Visible Gaps. Written records shall include Tank identification, date of inspection, and findings. Findings shall include identification of Tanks from which Visible Vapors were identified and any repairs or determinations made pursuant to clause (f)(3)(D)(ii). Digital recordings shall be accurately time-stamped and capture the Visible Vapors for a minimum of 5 seconds; and
 - (C) Keep written records of Component Inspections that include Tank identification, date of inspection and findings. Findings shall include identification of Storage Tanks from which Visible Vapors were identified, any repairs or determinations made pursuant to clause (f)(3)(D)(iii).
- (5) An owner or operator shall keep records of all True Vapor Pressure results from tests specified in subparagraph (d)(1)(I) for the most recent 20 year

(hg)

- period and records shall be made available to the Executive Officer upon request.
- (6) An owner or operator shall report any tests specified in subparagraph (d)(1)(I) that result in a True Vapor Pressure of 3.0 psia or greater to the Executive Officer within one week.

(gh) Exemptions

- (1) The provisions of this rule shall not apply to the following <u>*Tanks</u>, unless the <u>*Tank</u> has a Potential For VOC Emissions of 6 tons per year or greater and is used in Crude Oil And Natural Gas Production Operations, provided the person seeking the exemption supplies proof of the applicable criteria sufficient to satisfy the Executive Officer:
 - (A) Oil production ₹Tanks with a capacity of between 75,000 liters (19,815 gallons) and 159,000 liters (42,008 gallons) which have a properly maintained vapor-tight roof maintained in a Vapor Tight condition and are equipped with a pressure-vacuum valve which is set within 10 percent of the maximum allowable working pressure of the ₹Tank, are exempt from the control requirements of this rule when:
 - (i) The <u>ΘOrganic lLiquid</u> contents fail to comply with subdivision (ed) only when heated for shipment, and such heating occurs for not more than 48 hours and not more than once in any 20-day period; or
 - (ii) The <u>*Tank</u> has a monthly average throughput of not more than 30 barrels of oil per day and was constructed prior to June 1, 1984.
 - (B) Tanks being brought into compliance within the time period specified in paragraph ($e\underline{f}$)(4).
- The provisions of <u>paragraph</u> (de)(2) shall not apply to dDrain-dDry bBreakout tTanks that are subject to the provisions of Rule 1149 Storage Tank And Pipeline Cleaning And Degassing.

- (3) The provisions of this rule shall not apply to Storage Tanks that are subject to Rule 1178, except for subdivision (e) and paragraph (c)(42).
- (4) Any tank that is out of service, where the tank has been emptied or has been opened to the atmosphere pursuant to the requirements of Rule 1149

 Storage Tank and Pipeline Cleaning and Degassing, shall be exempt from the requirements of subparagraphs (f)(3)(D) and (f)(3)(E) until the tank is refilled.
- (5) An owner or operator shall be exempt from the requirements of subclause (f)(3)(E)(ii)(B) if a determination is made that it is unsafe to conduct an inspection from a tank platform, provided that the reason(s) and date(s) the inspection was not conducted is documented. The inspections shall resume on the first day determined to be safe.

(hi) Test Methods

The following test methods and procedures shall be used to determine compliance with this rule. Other test methods determined to be equivalent after review by the staffs of the DistrictSouth Coast AQMD, the Air Resources Board, and the U.S. EPA, and approved in writing by the DistrictExecutive Officer may also be used.

- (1) Efficiency of a vapor recovery system specified in subparagraph (ed)(3)(C) shall be determined according to SCSouth Coast AQMD Method 501.1 for the determination of total organic compound emissions. EPA Reference Methods 25 or 25A may be used, as applicable, in place of SCSouth Coast AQMD Method 25.1 specified in Method 501.1. An efficiency determined to be less than established by this rule through the use of any of the above-referenced test methods shall constitute a violation of the rule. Baseline emissions shall be calculated by using the criteria outlined in American Petroleum Institute Bulletin 2518.
- (2) Exempt compounds shall be determined according to SCSouth Coast AQMD Method 303. For the purpose of testing the efficiency of a vapor recovery system, eExempt eCompounds shall be determined according to EPA Reference Method 18 or ARB Method 422. Any test method(s) for eExempt eCompounds which cannot be identified through these referenced test methods shall be specified by the owner or operator seeking an exemption and shall be subject to approval in accordance with the procedures set forth above in this subdivision.

(h)

- (3) The Reid vapor pressure specified in paragraph (bc)(618) and the Reid vapor pressure used in determining the tTrue vVapor pPressure limit specified in paragraph (de)(4) and subparagraph (d)(1)(I) shall be determined according to the following test methods and converted to True Vapor Pressure using applicable nomographs in U.S. EPA AP-42, or nomographs approved by the Executive Officer and U.S. EPA:
 - (A) ASTM D-323-82 —Vapor Pressure of Petroleum Products (Reid Method).
 - (B) ASTM D-6377 Standard Test Method for Determination of Vapor Pressure of Crude Oil: VPCRx (Expansion Method),
 - (C) ASTM D-6378 Standard Test Method for Determination of

 Vapor Pressure (VPX) of Petroleum Products,

 Hydrocarbons, and Hydrocarbon-Oxygenate Mixtures

 (Triple Expansion Method), or
 - (D) California Code of Regulations, Title 13, Section 2297.; and converted to t<u>True vVapor pPressure using applicable nomographs in U.S. EPA AP-42, Fifth Edition, Volume 1, Chapter 7, or nomographs approved by the Executive Officer and U.S. EPA.</u>
- (4) Notwithstanding the provisions of paragraph (hi)(3), if a permit condition or DistrictSouth Coast AQMD rule requires a demonstration of tTrue vVapor pPressure of less than 5 mm Hg (0.1 psi) absolute, either of the following test methods may be used:
 - (A) Organic liquids that are stored at <u>aAmbient tTemperatures</u> with a <u>tTrue vVapor pPressure</u> of greater than 5 mm Hg (0.1 psi) absolute under <u>aActual sStorage eConditions</u> shall be determined as those with a flash point of less than 100 °F as determined by ASTM Method D-93 10a Flash Point by Pensky-Martens Closed Cup Tester.
 - (B) Organic liquids that are stored at above <u>aA</u>mbient <u>tT</u>emperatures with a <u>tT</u>rue <u>vVapor pPressure greater than 5 mm Hg (0.1 psi) absolute under <u>aA</u>ctual <u>sS</u>torage <u>eC</u>onditions 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 − 11a Distillation of Petroleum Products at Atmospheric Pressure_of:</u>

<u>(i)</u>

 $T_{Adi} = 300 \, ^{\circ}F + T_1 - T_a$

Where:

 T_1 = Liquid Storage Temperature (°F)

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

- (i) Notwithstanding the provisions of paragraph (hi)(3), the true vapor pressure of crude oils and distillates shall be determined, at and the appropriate and propriate appropriate appro
 - (6) Vapor <u>*Tight condition specified in subparagraphs (d)(1)(D), (d)(2)(A), (ed)(3)(A)-and, (ed)(3)(B), and (h)(1)(A) shall be determined according to U.S. EPA's Reference Method 21 using an appropriate analyzer calibrated with methane.</u>
 - (7) API gravity is determined using the following:
 - (A) ASTM D-1298-99e2 Standard Test Method for Density, Relative Density (Specific Gravity), or API Gravity of Crude Petroleum Products by Hydrometer Method; or
 - (B) ASTM D-6822-02 Standard Test Method for Density, Relative Density, and API Gravity of Crude Petroleum and Liquid Petroleum Products by Thermohydrometer Method; or
 - (C) ASTM D-287-92(2000)e1 Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method).

(j) Ozone Contingency Measure

- (1) Upon the issuance of a final determination by U.S. EPA that the South Coast Air Basin has failed to comply with the following requirements:
 - (A) meet a Reasonable Further Progress (RFP) requirement in an approved attainment plan for an applicable ozone NAAQS; or
 - (B) attain an applicable ozone NAAQS by the applicable date,

the applicable contingency measure(s) specified in paragraph (j)(2) shall be implemented.

- (2) No later than 60 days after the final determination as specified in paragraph (j)(1), any owner or operator of a South Coast Air Basin Tank subject to the requirements of this rule, storing product with a TVP of 5.0 psia or greater pursuant to the requirements of subdivision (i), is required to increase the frequency of inspections specified in subclause (f)(3)(D)(ii)(A) to every calendar week.
- (3) Upon the issuance of a final determination by U.S. EPA that the Coachella Valley has failed to comply with the following requirements:
 - (A) meet a Reasonable Further Progress (RFP) requirement in an approved attainment plan for an applicable ozone NAAQS; or
 - (B) attain an applicable ozone NAAQS by the applicable date,
 the applicable contingency measure(s) specified in paragraph (j)(4)
 shall be implemented.
- (4) No later than 60 days after the final determination as specified in paragraph (j)(3), any owner or operator of a Coachella Valley Tank subject to the requirements of this rule, storing product with a TVP of 5.0 psia or greater pursuant to the requirements of subdivision (i), is required to increase the frequency of inspections specified in subclause (f)(3)(D)(ii)(A) to every calendar week.

<u>(i)</u>

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

RULE 463 - ADDENDUM

Storage Temperatures Versus Actual Vapor Pressure (Gravity/Initial Boiling Points Referenced)

	Referei Propert A - ^O A B - IBF	y PI	Temperature, ^O F Not to Exceed Vapor Pressure		
Organic Liquids	<u>A</u>	<u>B</u>	<u>0.5 psia</u>	<u>1.5 psia</u>	
Crude Oils	12				
	13		120	180	
	14		85	145	
	16		60	107	
	18		55	93	
	20		52	84	
	22		49	77	
	24		45	73	
	26		42	70	
	28		40	67	
	30		38	64	
Middle Distillates					
Kerosene	42.5	350	195	250	
Diesel	36.4	372	230	290	
Gas Oil	26.2	390	249	310	
Stove Oil 23	421	275	340		
Jet Fuels					
JP-1	43.1	330	165	230	
JP-3	54.7	110		25	
JP-4	51.5	150	20	68	
JP-5	39.6	355	205	260	
JP-7	44-50	360	205	260	
Fuel Oil					
No. 1	42.5	350	195	250	
No. 2	36.4	372	230	290	
No. 3	26.2	390	249	310	
No. 4	23	421	275	340	
No. 5	19.9	560	380	465	
No. 6	16.2	625	450		

RULE 463 - ADDENDUM- (Cont.)

	Prope A - O		Temperature, ^O F Not to Exceed Vapor Pressure		
Organic Liquids	<u>A</u>	<u>B</u>	<u>0.5 psia</u>	1.5 psia	
Asphalts					
60 - 100 pen.			490	550	
120 - 150 pen.			450	500	
200 - 300 pen.			360	420	
Acetone	47.0	133		35	
Acrylonitrile	41.8	173	30	60	
Benzene	27.7	176	35	70	
Carbon Disulfide	10.6	116		10	
		(lb/gal)			
Carbon Tetrachloride	13.4	170	30	60	
Chloroform	12.5	142		40	
		(lb/gal)			
Cylohexane	49.7	177	35	70	
1,2 Dichloroethane	10.5	180	35	77	
		(lb/gal)			
Ethyl Acetate	23.6	171	35	70	
Ethyl Alcohol	47.0	173	45	83	
Isopropyl Alcohol	47.0	181	45	87	
Methyl Alcohol	47.0	148		50	
Methylene Chloride	11.1	104		70	
		(lb/gal)			
Methylethyl Ketone	44.3	175	30	70	
1,1,1-Trichloroethane	11.2	165	60	100	
		(lb/gal)			
Trichloroethylene	12.3	188	50	91	
		(lb/gal)			
Toluene	30.0	231	73	115	
Vinyl Acetate	19.6	163		60	

ATTACHMENT A

FLOATING ROOF TANK SEAL CATEGORIES

PRIMARY SEALS

Category A	<u>Category B</u>	Category C		
Liquid mounted multiple wipers with drip curtain and weight	Liquid mounted single wiper with drip curtain and weight	Liquid mounted single wiper		
Liquid mounted mechanical shoe	Liquid mounted double foam wipers with vapor curtain	2. Liquid mounted foam log		
	3. Vapor mounted primary wiper	3. Liquid mounted foam log with vapor curtain		
	4. Vapor mounted E wiper	4. Liquid mounted resilient toroid type liquid filled log		
	5. Vapor mounted double wipers	5. Vapor mounted foam log/bag		
	6. Vapor mounted double foam wipers	6. Vapor mounted foam wiper		
	7. Vapor mounted multiple wipers			
	SECONDARY SEALS			
Category A	Category B	<u>Category C</u>		
1. Multiple wipers	1. Single wiper	1. Liquid mounted wiper		
		2. Foam log/bag		
		3. Maloney		
Criteria used for categorization	on of floating roof <u>t</u> Tank <u>sS</u> eals	:		

Emission control effectiveness design Ability to maintain contact with \underbrace{T} ank wall Longevity in service

1. 2. 3.

ATTACHMENT B

INSPECTION PROCEDURES AND COMPLIANCE REPORT FORM

Equipment Needed:

Explosimeter (for $\frac{1}{2}$ Internal $\frac{1}{2}$ In

<u>Inspection Procedures</u>:

- 1. The findings of all <u>*Tank self-inspections</u>, whether completed or not, shall be recorded on the Rule 463 Compliance Report form prescribed by the Executive Officer and submitted to the <u>District'sSouth Coast AQMD's</u> 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 compliance inspection, the person(s) conducting the inspection must have a copy of the Permit to Operate or Permit to Construct pertinent to the <u>†Tank</u> being inspected. Any discrepancies between the permit equipment description and the existing <u>†Tank</u> or the permit conditions and the actual operating conditions of the <u>†Tank</u> as verified during inspection must be recorded in the Comments section of the compliance report form.
- 3. Inspect the ground level periphery of each \underbrace{T} ank for possible leaks in the \underbrace{T} ank shell. Complete the \underbrace{T} ank information section (D) on the report.
- 4. For floating roof <u>t</u>Tanks containing <u>θ</u>Organic <u>t</u>Liquid not subject to the provisions of subdivision (<u>ed</u>) of Rule 463, conduct only steps 1 through 3 of this attachment. For all other floating roof <u>t</u>Tanks, conduct steps 5 through 7 as applicable.
- 5. For eExternal fFloating rFoof tTanks:
 - 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 $\frac{1}{2}$ Roof $\frac{1}{2}$ Legs, open hatches, open emergency $\frac{1}{2}$ Roof $\frac{1}{2}$ Drains or $\frac{1}{2}$ Vacuum $\frac{1}{2}$ Breakers and record the findings on the report accordingly. Indicate presence of any tears in the fabric of both sSeals.
 - o After the visual inspection, conduct an inspection of the entire <u>sSecondary</u> <u>sSeal</u> 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 <u>pPrimary sSeal</u> using the 1/8", 1/2", and 1 1/2" probes. Inspect the <u>pPrimary sSeal</u> by holding back the <u>sSecondary sSeal</u>. 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 <u>pPrimary</u> and <u>sSecondary sSeals</u> in section G of the report. Secondary <u>sSeal</u> gaps greater than 1/2 inch should be measured for length and width, and recorded in Comments under section (J) of the report.
- 6. For $i\underline{I}$ nternal $f\underline{F}$ loating $f\underline{R}$ oof $f\underline{T}$ anks:
 - O Using an explosimeter, measure the concentration of the vapor space above the internal 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 $\pm \underline{R}$ oof $\pm \underline{Q}$ penings and the $\pm \underline{S}$ econdary $\pm \underline{S}$ eal, if applicable, and record findings on the report.
- 7. Complete all necessary calculations and record all required data accordingly on the report.

PLEASE COMPLETE FORM LEGIBLY IN BLACK INK

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT RULE 463 COMPLIANCE REPORT

k N	No.	SCSouth Co AQMD Per			Inspecti	on Date	T	ime	
his	a Follow-up Inspection?	No 🗆	Yes		If yes, I	Date of Previous Ins	spection	_	
	COMPANY INFORMA	TION:							
	Company Name								
	Location Address					City		Zip	
	Mailing Address					City		Zip	
	Contact Person					Title		_	
	Phone								
	INSPECTION CONDU	CTED BY:							
	Name					Title			
	Company Name					Dhono			
	Mailing Address					City		Zip	
	TANK DEODMARKO								
	TANK INFORMATION Capacity (t		tion Data		Tank Dia	meter	(ft) Topk Ho	ght	(ft)
	Capacity (b		roduct RVP		Talik Diai		(it) Talik He		(ft)
	<u></u>		Welded □		Other	(describe)			
	Color of Shell	ned 🔟	weided L		Oulei 🗖	· /	of		
	Roof Type: Pontoon	П D	ouble Deck	п	Other(descri	"1 \			
	External floating roof		nal floating		Other(deser				
	GROUND LEVEL INSI								
	Product Temperatur	re		- °F	2) Produ	ıct level	(ft)		
	3) List type and location	on of leaks foun	d in t <u>T</u> ank s	hell.					
	4) List any discrepanci	ies between the	existing equ	ipment and	the equipment	description on the	Permit.		
	5) Is <u>*Tank</u> in compliant conditions?	nce with Permit		No 🗆	Yes [☐ If no, expla	in		
	1) Check vapor space 1			d ma - £	th overications	_	0/ I FI		
	 Check vapor space l 								
	2) Conduct visual insp	`				<u> </u>	% LEL		

RulePAR 463 (Cont.)

ATTACHMENT B (Cont.) (Amended May 5, 2023 TBD)

F.	EXT	TERNAL FLOATING ROOF TANK:				Page 2 of
1)		he diagram (below) indicate the location artenances. <i>Note information in relation</i>				device(s), platform, gauge well, and vents or other
2)		cribe any uncovered openings found on the		• •		
3)		tify any tears in the <u>sSeal</u> fabric. Describ				
4)		ondary Seal Inspection				
	a)	Type of Secondary Seal:				
	b)	Does 1/2" probe drop past <u>sS</u> eal?	No 🗆	Yes 🗆	•	easure length(s) and show on diagram
	c)	Does 1/8" probe drop past <u>sS</u> eal?	No 🗆	Yes □	if yes, me	easure length(s) and show on diagram.
	d)	Record dimensions of gap for gaps	> 1/8"	>1/2"		
	NOT	E: Record the actual width and cumula	0 00,	ps in feet and ii	nches.	
		(Do not include gaps > 1/2" in 1/8" n	neasurements)			
5)		ary Seal Inspection	_			
	a)	Type of Primary Seal: ☐ Shoe;		Tube;	□ Other	
	b)	(shoe <u>sSeal</u>) does 1-1/2" probe drop p	_	No 🗆	Yes □;	if yes, measure length(s) and show on diagram.
	c)	(shoe <u>sSeal</u>) does 1/2" probe drop pas	_	No □;	Yes □;	if yes, measure length(s) and show on diagram.
	d)	(tube <u>sSeal</u>) does 1/2" probe drop past	_	No 🗆	Yes 🗆	if yes, measure (length(s) and show on diagram.
	e)	(all <u>sS</u> eal types) does 1/8" probe drop	<u> </u>	No 🗆	Yes 🗆	if yes, measure (length(s) and show on diagram.
	f)	Record dimensions of gaps for gaps	>1/8'			> 1/2"
		>1-1/2"	NOTE: Re	ecord the actua	ıl width and c	umulative length of gaps in feet and inches.
		(Do not include gaps > 1/2" in 1/8" n	neasurements, o	r gaps > 1-1/2	" in 1/2" mea	surements)
NOTE:	Show d	efects using symbols. Show <u>sSeal</u> gaps	and lengths.			
			N			
						LEGEND:
						Equipment: ☐ Antirotational device
						O Gauge well
						⊤ Leg stand ⊗ Roof d Drain
						* Emergency <u>#R</u> oof <u>dD</u> rain
						∞ Vacuum breaker σ Vent
						Platform & ladder
						<u>Defects</u> :
						Θ Leg top ∦ Leg pin
						σ Open hatch
						∖∖ Torn s Seal -P- Primary <u>sS</u> eal gap
						-S- Secondary <u>sS</u> eal gap

I.

ATTACHMENT B (Cont.) (Amended May 5, 2023TBD)

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT RULE 463 COMPLIANCE REPORT

PLEASE COMPLETE FORM LEGIBLY IN BLACK INK Page 3 of 4 Tank No. SCSouth Coast AQMD Permit No. IF INTERNAL FLOATING ROOF TANK, PROCEED TO PART H(6). G. **CALCULATIONS** - complete all applicable portions of the following: Record dimensions of indicated gaps [from F(4)(d), F(5)(b), and F(5)(f)]. Record in feet and inches. Gaps in <u>pPrimary sSeal</u> between 1/8 and 1/2 inch: Gaps in <u>pPrimary sSeal</u> between 1/2 and 1-1/2 inch: Gaps in \underline{PP} rimary \underline{sS} eal greater than 1-1/2 inches: Gaps in sSecondary sSeal between 1/8 and 1/2 inch: Gaps in <u>sS</u>econdary <u>sS</u>eal greater than 1/2 inch: Multiply diameter (ft) of $\pm \underline{T}$ ank to determine appropriate gap limits: 5% circumference = diameter X 0.157 = 60% circ. = diam. X 1.88 = 10% circumference = diameter X 0.314 = 90% circ. = diam. X 2.83 = 30% circumference = diameter X 0.942 = 95% circ. = diam. X 2.98 = DETERMINE COMPLIANCE STATUS OF TANK: Н. No □ Yes □ 1) Were any openings found on the roof? Were any tears in the sSeals found: No □ Yes □ 2) No □ Yes □ 3) Is the product level lower than the level at which the roof would be floating? Secondary Seal: 4) Did 1/2" probe drop between shell and sSeal? No □ Yes Did cumulative 1/8" - 1/2" gap exceed 95% circumference length? No □ Yes 5) Primary Seal Shoe Did 1-1/2" probe drop between shell and sSeal? No □ Yes □ Did cumulative 1/2" - 1-1/2" gap exceed 30% circumference length, and Did cumulative 1/8 - 1/2" gap exceed 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 sSeal No □ Yes □ Did cumulative 1/8" - 1/2" gap exceed 95% circumference length? Yes No □ Internal floating roof (installed before 6/1/84) did LEL exceed 50% № П Yes □ 6) (installed after 6/1/84) did LEL exceed 30%? No □ Yes □ Does <u>*Tank</u> have permit conditions? No □ Yes \square 7) Does tTank comply with these conditions? No □ Yes \square

IF INSPECTION WAS TERMINATED PRIOR TO COMPLETION FOR ANY REASON, PLEASE EXPLAIN:

RulePAR 463 (Cont.)

ATTACHMENT B (Cont.) (Amended May 5, 2023 TBD)

J.	COMMENTS:				ge 4
	Use this section t	to complete answers to above listed items and to d	lescribe repairs made to the <u>*Tank;</u> in	nclude date and time repairs we	ere n
		foregoing information to be correct and comple	te to the best of my(our) knowledge		
	I(We) certify the	foregoing information to be correct and comple (signature)	te to the best of my(our) knowledge (Certification ID #)	2 Date:	
Inspectio	on completed by:			Date:	
Inspectio					
Inspection Complia	on completed by:	(signature)	(Certification ID #) (Certification ID #)	Date:	
Inspection Complia	ion completed by:	(signature)	(Certification ID #)	Date: Date:	
Inspection Complia	ion completed by: ance status by: ny Representative:	(signature) (signature)	(Certification ID #) (Certification ID #)	Date: Date:	
Inspection Complia	ion completed by: ance status by: ny Representative:	(signature) (signature) (signature) ORT (Both Sheets) TO:	(Certification ID #) (Certification ID #) (Certification ID #)	Date: Date:	
Inspection Complia	ion completed by: ance status by: ny Representative:	(signature) (signature)	(Certification ID #) (Certification ID #) (Certification ID #)	Date: Date:	
Inspection Complia	ion completed by: ance status by: ny Representative:	(signature) (signature) (signature) ORT (Both Sheets) TO:	(Certification ID #) (Certification ID #) (Certification ID #)	Date: Date:	
Inspection Complia	ion completed by: ance status by: ny Representative:	(signature) (signature) (signature) ORT (Both Sheets) TO: SOUTH COAST AIR QUALITY MANAGEM 21865 Copley Drive	(Certification ID #) (Certification ID #) (Certification ID #)	Date: Date:	
Inspection Complia	ion completed by: ance status by: ny Representative:	(signature) (signature) (signature) ORT (Both Sheets) TO: SOUTH COAST AIR QUALITY MANAGEM	(Certification ID #) (Certification ID #) (Certification ID #)	Date: Date:	
Inspection Complian Compan	ion completed by: ance status by: ny Representative:	(signature) (signature) (signature) ORT (Both Sheets) TO: SOUTH COAST AIR QUALITY MANAGEM 21865 Copley Drive Diamond Bar, CA 91765	(Certification ID #) (Certification ID #) (Certification ID #)	Date: Date:	
Complia Compan	ion completed by: ance status by: ny Representative:	(signature) (signature) (signature) ORT (Both Sheets) TO: SOUTH COAST AIR QUALITY MANAGEM 21865 Copley Drive Diamond Bar, CA 91765 Attn: Rule 463 Program Supervisor	(Certification ID #) (Certification ID #) (Certification ID #) MENT DISTRICT FAX: (909) 396-3341	Date: Date:	
Complia Compan SEND C	concompleted by: ance status by: ny Representative: COMPLETED REPO	(signature) (signature) (signature) ORT (Both Sheets) TO: SOUTH COAST AIR QUALITY MANAGEM 21865 Copley Drive Diamond Bar, CA 91765 Attn: Rule 463 Program Supervisor ONLY:	(Certification ID #) (Certification ID #) (Certification ID #) MENT DISTRICT FAX: (909) 396-3341 Date r	Date: Date:	
Complia Compan SEND C	concompleted by: ance status by: any Representative: COMPLETED REPORT	(signature) (signature) (signature) ORT (Both Sheets) TO: SOUTH COAST AIR QUALITY MANAGEM 21865 Copley Drive Diamond Bar, CA 91765 Attn: Rule 463 Program Supervisor ONLY:	(Certification ID #) (Certification ID #) (Certification ID #) MENT DISTRICT FAX: (909) 396-3341 Date r Date r	Date: Date: Date: Date:	
Complia Compan SEND C SCSouth eved by:_ Status:	concompleted by: ance status by: ny Representative: COMPLETED REPO	(signature) (signature) (signature) ORT (Both Sheets) TO: SOUTH COAST AIR QUALITY MANAGEM 21865 Copley Drive Diamond Bar, CA 91765 Attn: Rule 463 Program Supervisor ONLY: ture) (Certification, Rule(s)	(Certification ID #) (Certification ID #) (Certification ID #) MENT DISTRICT FAX: (909) 396-3341 Date r Date r	Date: Date: Date: Date:	

DATA REPORTING REQUIREMENT FOR ROOF TANKS

The data items shall include, but not be limited to, the following:

A. External Floating	ng Roof Tank
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- 1. Tank I.D.
- 2. Product Code
- 3. Type of Floating Roof Seal
- 4. Shell Construction
- 5. Reid Vapor Pressure
- *6. Average Stock Storage Temperature
- 7. True Vapor pressure
- 8. Tank Diameter
- *9. Wind Speed Exponent
- *10. Average Wind Velocity
- *11. Seal Factor
- *12. Product Factor
- *13. Vapor Molecular Weight
- *14. Clingage Factor
- 15. Throughput
- *16. Density of Liquid Stock
- 17. Total Number of Different Type of Fitting
- 18. Total Roof Fitting Loss Factor
- 19. Vapor Pressure Function
- 20. Roof Fitting Loss
- 21. Standing Loss
- 22. Withdrawal Loss
- 23. Total Loss
- Number of Excess Upset Emissions Incidents
- 25. Total excess Upset Emissions

B. Internal Floating Roof Tank

- 1. Tank I.D.
- 2. Product Code
- 3. Type of Floating Roof Seal
- 4. Shell Construction
- 5. Reid Vapor Pressure
- *6. Average Stock Storage Temperature
- 7. True Vapor Pressure
- 8. Tank Diameter
- *9. Wind Speed Exponent
- *10. Average Wind Velocity
- *11. Seal Factor
- *12. Product Factor
- *13. Vapor Molecular Weight
- *14. Clingage Factor
- 15. Throughput
- *16. Density of Liquid Stock
- *17. Number of Columns
- *18. Effective Column Diameter
- 19. Total Number of Different Types of Fittings
- *20. Total Deck Fitting Loss Factor
- 21. Vapor Pressure Function
- *22. Deck Seam Length Factor
- *23. Deck Seam Loss per Unit
- 24. Deck Seam Loss
- 25. Deck Fitting Loss
- 26. Standing Loss
- 27. Withdrawal Loss
- 28. Total Loss
- 29. Number of Excess Upset Emissions Incidents
- 30. Total Excess Upset Emissions

- C. Fixed Roof Tank
- 1. Tank I.D.
- 2. Product Code
- 3. Vent Type to Vapor Recovery System
- *4. Average Stock Storage Temperature
- 5. True Vapor Pressure
- 6. Tank Diameter
- 7. Vapor Molecular Weight
- 8. Average Outage
- *9. Average Daily Temperature Change
- 10. Throughput
- 11. Turnover Factor
- *12. Turnovers Per Year
- *13. Adjustment Factor for Small Tank
- *14. Paint Factor
- *15. Crude-Oil Factor (Breathing)
- *16. Crude-Oil Factor (Working)
- 17. Breathing Loss
- 18. Working Loss
- 19. Total Loss (Without Vapor Recovery)
- *20. Vapor Recovery System Efficiency
- 21. Total Loss (With Vapor Recovery)
- 22. Number of Excess Upset Emissions Incidents
- 23. Total Excess Upset Emissions

The Data format and order shall be specified and approved by the Executive Officer.

^{*} Default values are available from the DistrictSouth Coast AQMD